

# DOCUMENTATION ver. 3

PMO

## Program documentation

Program definition

Program plan

Global Arch. EA

FD&A

Vocabulary DOC

BI

Lost & Found

FD&A

## Project documentation

Project charter

Project plan

Business case

Risk log

Issue log

Solution requirements

JIRA

CD/(BI)

Change log

### Analysis

Business specification

DOC

Business requirements

XLS

Stakeholder requirements

XLS

ASIS & TOBE bus. processes

EA

TOBE main usecases

DOC

EA

Entity model

EA

Vocabulary

XLS

BI

(Feasibility study, PoCs, Cost-benefit analysis)

Solution concept/Func. spec.

DOC

Solution requirements

XLS

EA

Wireframes

Paint

EA

Detail usecases

EA

State diagrams

EA

Roles

EA

CD

Interface agreement

Data dictionary

XLS

CD

### Enterprise architecture

Service specification

DOC

Sequence diagrams

EA

Component diagrams

EA

Physical integr. artefacts

misc.

FD&A

Architecture transformation

DOC

Implem. & migr. descriptions

DOC

ASIS & TOBE architecture

EA

Decomposition of work pkgs.

EA

FD&A

### Design and Development

High-level solution design

DOC

EA

CD

Approval by WAG IT Development

Detailed solution design

DOC

Physical entity diagrams

EA

CD

### Deployment and production

Installation documentation

DOC

+ installation package

ZIP

+ config. description

CD

Migration documentation

DOC

Cut over plan

MPP

Description, scripts, logs, data

ZIP

CD

Testing documentation

DOC

Test plan, test cases

JIRA

XLS

Acceptance criteria

CD/(BI)

Training documentation

DOC

End-user documentation

Description, Training plan

(CD)/(BI)

Administration documentation

DOC

Operational manual

Monitoring, Backup & Restore

CD

Final detailed solution design

EA

CD