

OREGON'S DEPLOYMENT STRATEGY FOR OREGONBUYS VERSION: 15.8

Version Type	Quarterly Release
UAT Deployment Date	January 6, 2021
Production Deployment Date	March 13, 2021
Current status	Deployment process complete
Zen Desk ticket number	325724

For Upgrades or Quarterly Releases, provide 20:10:10 schedule:	Start	End
20 Days - Oregon Upgrade/Release Testing Period:	January 6, 2021	February 2, 2021
10 Days - PHI Patch Development Period:	February 3, 2021	February 18, 2021
10 Days - Oregon Patch Testing Period:	February 22, 2021	March 5, 2021

For Patches, provide 10:5:5 schedule:	Start	End
10 Days - Oregon Patch Testing Period:	n/a	n/a
5 Days - PHI Patch Development Period:	n/a	n/a
5 Days - Oregon Patch Testing Period:	n/a	n/a

Release preparation action items	Due Date	Date Completed
PHI's deployment plan sent to Oregon Program Administrator	December 9, 2020	December 3, 2020
Release notes sent to Oregon via Zen Desk	December 9, 2020	December 3, 2020
Release Management Overview PowerPoint sent to Oregon	December 9, 2020	January 5, 2021
Excel version of release notes sent to Oregon	December 9, 2020	December 3, 2020
Approval of deployment plan by Oregon Program Administrator	January 5, 2021	n/a

Key activities	Date	Time
PHI Upgrade/Release demo (may not be applicable for all patches)	January 5, 2021	11:00-12:00pm
Testing review calls with PHI and Oregon testing team	January 8, 2021	8:00-8:30 am
	January 15, 2021	8:00-8:30 am
	January 22, 2021	8:00-8:30 am
	January 29, 2021	8:00-8:30 am

Communications		
Communications plan (see plan document for details)	Developed by:	Nicole Brazeal
	Implementation start date:	2/23/2021
	Implementation end date:	3/15/2021

Financial interface testing plan		
Interface testing needed for this release? (If no, populate remaining fields in this section with n/a.)	Yes	
If yes, email interface request form and agency setup form to SFMS	Submitted by:	n/a
	Date:	n/a
Financial interface testing contacts	R*STARS:	Liz Schultz
	TEAMS:	n/a
Number of financial interface batches needed for testing	Three	
v15.8 testing: Date(s) of batch transfers (populate as applicable) PHI must manually upload batches to the Acceptance Region's FTP site each night prior to 6:30pm Pacific.	First batch:	January 25, 2021 <input checked="" type="checkbox"/> Complete
	Second batch:	January 27, 2021 <input checked="" type="checkbox"/> Complete
	Third batch:	January 28, 2021 <input checked="" type="checkbox"/> Complete
	Fourth batch (if needed):	n/a <input type="checkbox"/> Complete
v15.8.0.1 testing: Date(s) of batch transfers (populate as applicable) PHI must manually upload batches to the Acceptance Region's FTP site each night prior to 6:30pm Pacific.	First batch:	March 2, 2021 <input checked="" type="checkbox"/> Complete
	Second batch:	n/a <input type="checkbox"/> Complete
	Third batch:	na/ <input type="checkbox"/> Complete

Interface reconciliation report	Submitted by:	De Anna Harris
	Submittal date:	March 5, 2021
	Approved by:	Rose Mattix; Alan Park
	Approval date:	March 9, 2021

COBID interface testing plan		
Interface testing needed for this release? <i>(If no, populate remaining fields in this section with n/a.)</i>	No	
Interface testing contacts	n/a	
Date of file transfers (populate as applicable)	First transfer:	n/a <input type="checkbox"/> Complete
	Second transfer:	n/a <input type="checkbox"/> Complete
	Third transfer:	n/a <input type="checkbox"/> Complete

Testing coordination		
Testing points of contact:	Oregon contact:	De Anna Harris
	PHI contact:	Cole Henderson
<u>Tester's Name</u>	<u>Agency</u>	<u>Work days</u>
Aaron Ward	DAS	Tuesday - Friday
Nicole Brazeal	DAS	Monday - Thursday
James Reed	ODF	Monday - Friday
Phillip Andrews	SoS	Monday - Friday

Notes or special considerations
Due to multiple power outages across the United States, Periscope Holdings postponed the deployment of the 15.8 patch to Monday, February 22nd.