

## e-IWO Development to Implementation Timeline for Massachusetts

Date	Event	Description
08/05	Employer Symposium	<ul style="list-style-type: none"> <li><input type="checkbox"/> MA CSE Senior management first saw the presentation for e-IWO</li> </ul>
09/02/05 - present	OCSE conference calls	<ul style="list-style-type: none"> <li><input type="checkbox"/> Systems staff began attending OCSE's conference calls.</li> </ul>
09/05 – 09/13/06	Management Prioritization / Assessment of needs	<p>Management prioritization of project</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Several large projects were going on at the same time so we had to wait for resources.</li> <li><input type="checkbox"/> Began to assess what changes needed to be made to compliment eIWO on our system.</li> <li><input type="checkbox"/> Need to limit update access to our Employer table to specific staff</li> <li><input type="checkbox"/> Clean up of multiple/erroneous entries for DFAS on our Employer Table</li> </ul>
05/01/06 – 09/07/06	Requirement Design document	<p>The requirements gathering expanded to include other changes so requirements took a little longer.</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Made forms changes for IWO and Income Levy process</li> <li><input type="checkbox"/> Removal of several forms from packages and use the IWO for original, amended and termination of orders</li> <li><input type="checkbox"/> Modification to Income Levy criteria</li> <li><input type="checkbox"/> Ability to print IWO / Levy forms to specific areas within CSE: locally, centrally, overnight batch or immediately.</li> </ul>
10/05/06 – 12/13/06	Solution Design document	<ul style="list-style-type: none"> <li><input type="checkbox"/> More detailed than a Requirement Document phase and identified areas needing further clarification of changes being requested</li> </ul>
12/13/06 – 02/23/07	Technical Specifications document	<ul style="list-style-type: none"> <li><input type="checkbox"/> Technical description of how changes were to be done</li> </ul>
02/23/07 – 05/14/07	Programming / Coding	<ul style="list-style-type: none"> <li><input type="checkbox"/> We began testing with DFAS on 3/28, which allowed us to identify and correct additional issues found during the exchange of files.</li> <li><input type="checkbox"/> We had some environment issues, which caused additional delays.</li> </ul>
05/14/07 – 06/08/07	Systems / QA testing	<ul style="list-style-type: none"> <li><input type="checkbox"/> Additional testing for all other changes made during this project.</li> </ul>
<b>June 13, 2007 - Implementation!!</b>		
Post production monitoring 06/13 – 07/13	<ul style="list-style-type: none"> <li><input type="checkbox"/> Identified issues with forms generation and a billing issue.</li> </ul>	

Massachusetts Monthly Statistics  
 e-IWO's sent to DFAS  
 Numbers as of 8/14/07

	Income Assignment			Income Levy		
	Org	Amd	Term	Org	Amd	Term
June	9	66	2	0	4	0
July	14	194	2	0	18	3
August	3	73	4	0	7	6
September						

**Total** 26 333 8 0 29 9 0 405

