



DITPR & DADMS Tech Refresh

Smart Sheet



Update No. 2 – February 2015

Project Update



The DITPR & DADMS Technical Refresh team successfully completed a combined PMW 240 Sea Warrior Program Preliminary and Critical Design Review on 16 December 2014. The event concluded with approval to proceed to configure the selected Commercial-Off-The-Shelf (COTS) system (EOS Software’s integrated information technology portfolio management product, EOS ITPM[®]) to replicate current DITPR & DADMS business processes and functionality. Initial configuration work began in December 2014. The goal is to finish configuration in August 2015 with expected deployment in the 1st Quarter 2016.

Sprints



Spin Systems is configuring the EOS ITPM[®] software in a series of 10 Sprints as shown in the diagram below. The initial installation of the software in the Navy Enterprise Data Center (NEDC) was completed in Sprint 1 and is being followed by the transfer of current DITPR & DADMS data into the system during Sprint 2. Each of the remaining sprints will build-out existing DITPR & DADMS processes in the EOS ITPM[®] software to include: *workflow, business logic, roles and privileges, reports, and metrics*. Current DITPR & DADMS users will be involved in User Acceptance Testing (UAT) of each sprint to ensure the system meets requirements.

NOTE: No further upgrades will be incorporated into legacy DITPR & DADMS during the Tech Refresh.

December	SPRINT 1 – 12/15-1/30									
January	NEDC Software Installs	SPRINT 2 – 1/8-2/20								
February		Data Migration	SPRINT 3 – 2/9-3/24							SPRINT 10 – 2/7-8/7
March			DITPR 1-9 DITPR DON 1-9	SPRINT 4 – 3/6-4/16	SPRINT 5 – 3/27-5/5					Reports
April				DITPR 10-14 DITPR DON 11-16	DITPR 15-17	SPRINT 6 – 4/17-5/27				
May					DITPR DON 17-19	DON EA	SPRINT 7 – 5/8-6/17	SPRINT 8 – 5/29-7/8	SPRINT 9 – 5/29-7/8	
June							DITPR DON 20-23	DADMS Applications	DADMS Networks	
July										
August										



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System Improvements



The Tech Refresh will not include a major overhaul of current DoD and DON IT Portfolio Management (PfM) business processes; however, it will deliver system improvements inherent in EOS ITPM[®] software. Some of these improvements

include the following:

- A unified entry point (“landing page”) into all the existing processes of DITPR & DADMS. This will allow users to:
 - Quickly see what is available
 - Easily navigate to functional areas to perform desired actions, such as entering a new system in DITPR or modifying an existing application in DADMS
- An informational model, which is *tiered, organized, searchable, and sortable*, allowing users to:
 - View top-level tabs with drop-down menus, highlighting what can done within those tabs
 - Navigate from the landing page, to a top-level page, to a summary-level page, and then to the item detail
 - Sort key columns on the summary-level page

The final DITPR & DADMS top-level page will be similar to the following sample *generic ITPM[®] software top-level page*.

The screenshot displays the 'Asset Baselines: Apps' section of the EOS ITPM software. It features a search and filter interface at the top with fields for App Id, App Name, Lifecycle Stage, App Strategy, Tech Org, Tech Division, Business Org, and App Owner. Below the filters is a table with the following data:

App Id	App Name	Lifecycle Stage	App Strategy	Tech Org	Tech Division	Business Org	App Owner	Linked To
94717	Application_Lbb	Production	Migrate	Corporate	Brokerage	Charlotte	Edwards, Hazel	Yes
99216	Application_MM	Production	Migrate	Corporate	Brokerage	Charlotte	Edwards, Hazel	Yes
99292	Application_ODn	Production	Strategic	Corporate	Brokerage	Charlotte	Edwards, Hazel	Yes
94718	Application_ZSg	Production	Migrate	Corporate	Brokerage	Charlotte	Edwards, Hazel	Yes
99253	Application_gzu	Production	Migrate	Corporate	Brokerage	Charlotte	Edwards, Hazel	Yes
99295	Application_vfQ	Production	Migrate	Corporate	Brokerage	Charlotte	Edwards, Hazel	Yes
99294	Application_zyh	Production	Modernize	Corporate	Brokerage	Charlotte	Edwards, Hazel	Yes



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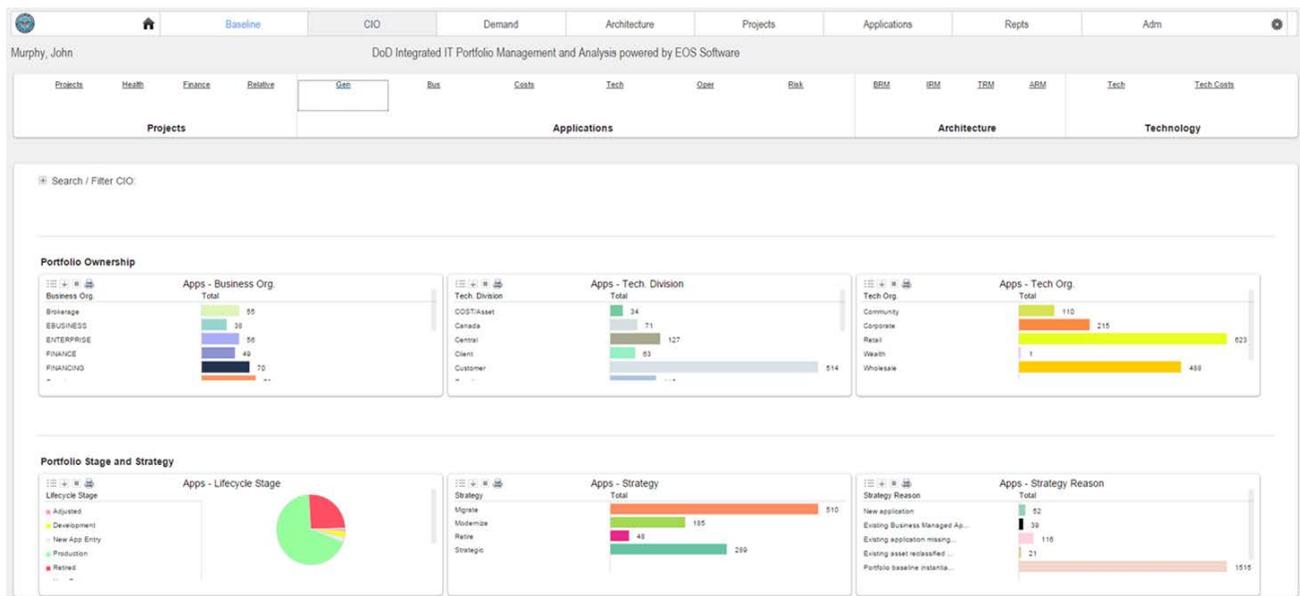
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- Powerful Visualization of data:
 - The entire data set can be visualized in dashboards with drill downs.
 - Ad hoc reports can be run based on defined user roles.

The final DITPR & DADMS dashboard will be similar to the following sample *generic ITPM© software dashboard*.



Next Steps

- Standup of COTS EOS ITPM© software with current DITPR & DADMS data in the Navy Enterprise Data Center (NEDC) – February 2015
- First set of DITPR and DITPR-DON business processes configured in COTS software (Sprint 3) – March 2015
- User Acceptance Testing (UAT) of Sprint 3 configuration work – March 2015

NOTE: There will be a call for volunteers for UAT testers from the DITPR & DADMS functional user community.

For additional information or assistance, contact:

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