



**Department  
of Health**

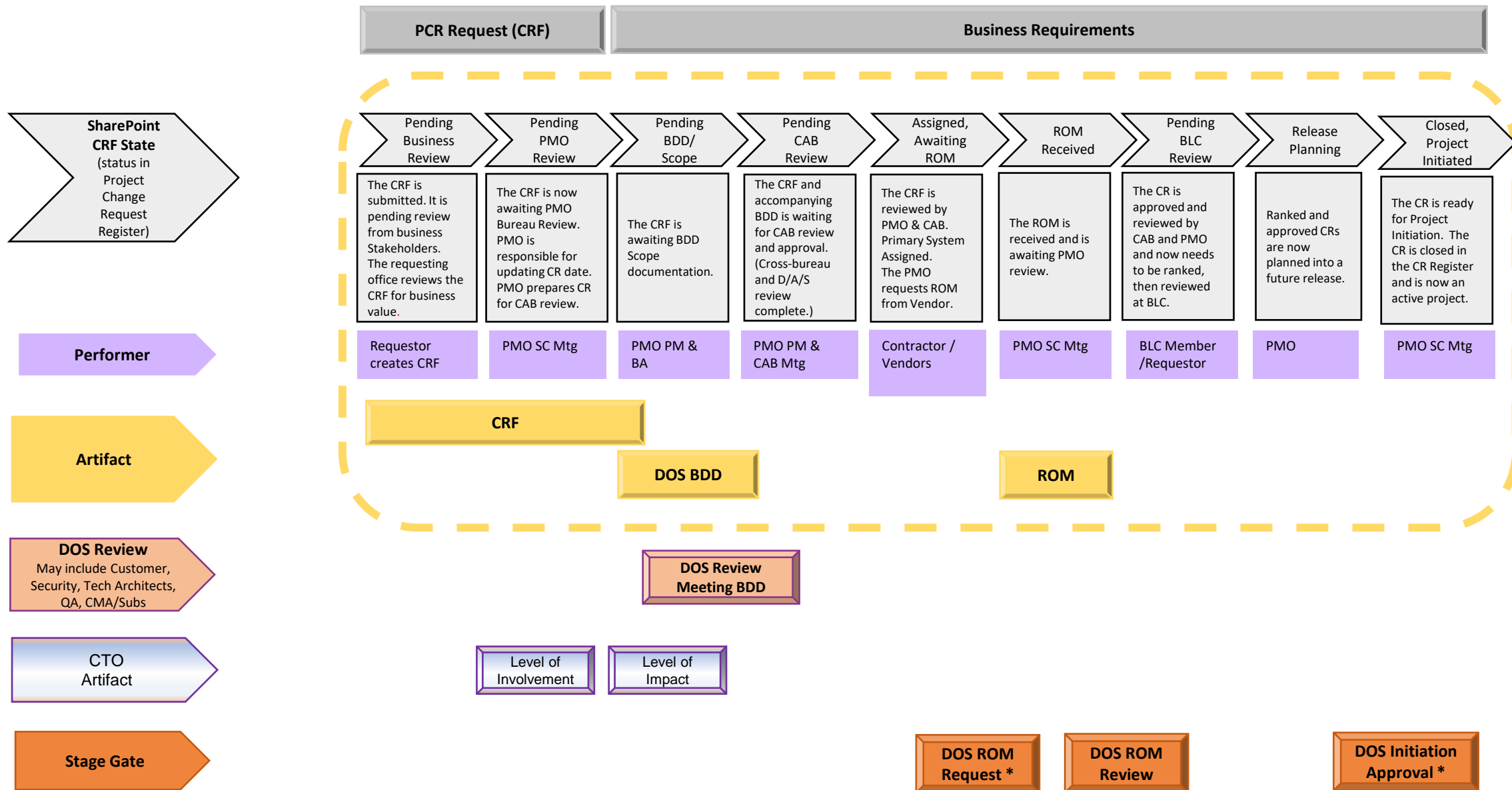
**Office of  
Health Insurance  
Programs**

# **Office of Health Insurance Programs**

## **Division of Operations and Systems**

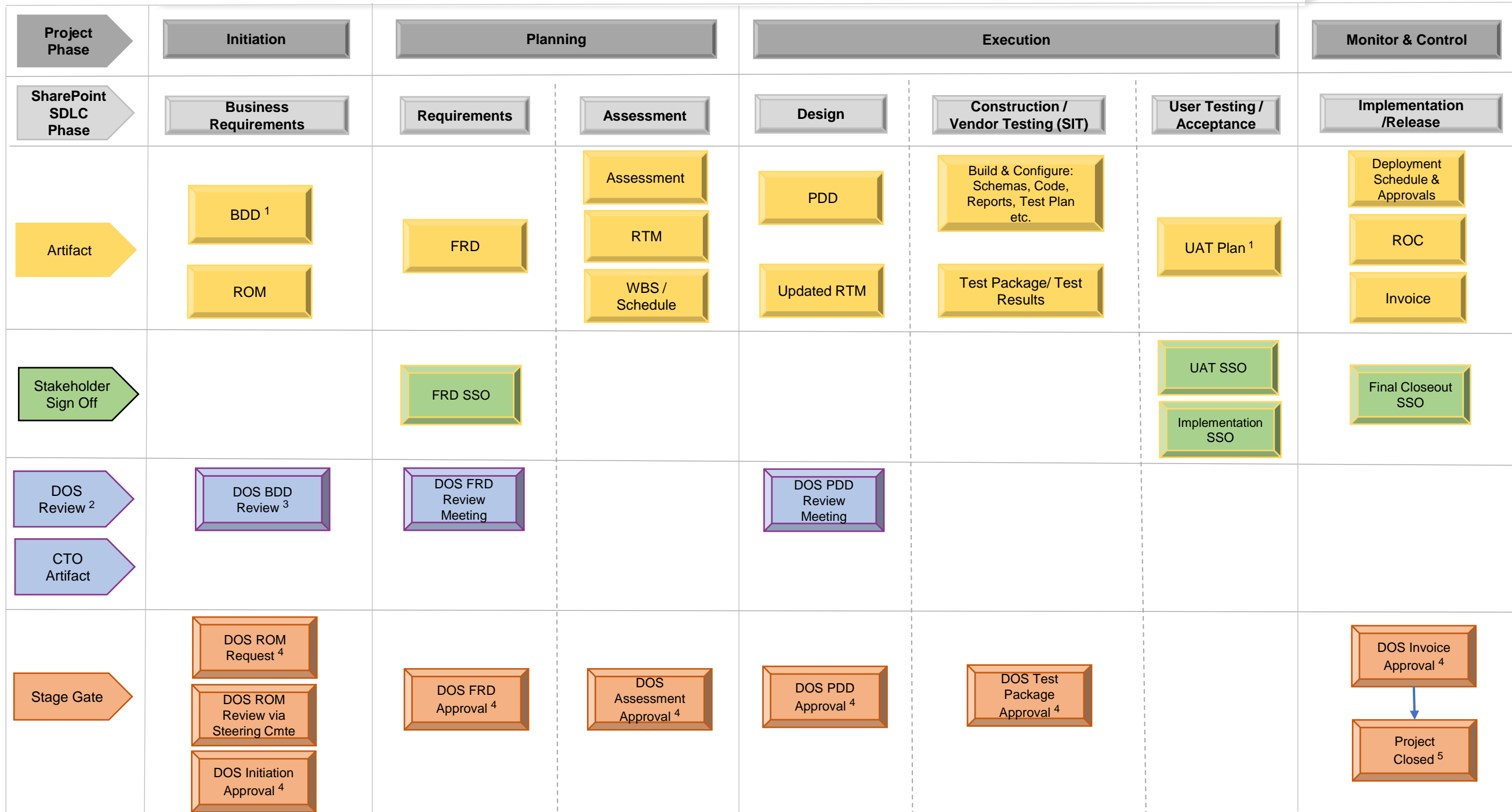
### **Waterfall Methodology**

# MDW METHODOLOGY – Project Origination



\* QA review & Transmittal

# WATERFALL METHODOLOGY



1 DOH Artifact or Activity

2 May include Customer, Security, Tech Architects, QA, Contractors (reviews of these or any other vendor artifact may be required by the Department)

3 Approved BDDs are sent to Architecture and S&P for review

4 QA Review and Transmittal

5 DOS transmittal of the *Invoice Approval* triggers Project Closure. The *Project Phase* changes to *Closed*; *SharePoint SDLC Phase* changes to *Maintenance & Operations*

# Acronym Glossary

- BA – Business Analyst
- BDD – Business Design Document
- BLC – Business Liaison Committee
- BOE – Basis of Estimate
- CAB – Change Advisory Board
- CR – Change Request
- CRF – Change Control Form
- D/A/S – Data/Architecture/Security
- DOS – Division of Operations and Systems
- FRD – Functional Requirements Document
- NFR – Non-Functional Requirements
- PCR – Project Change Request (new project request)
- PDD – Project Design Document
- PM – Project Manger
- PMO – Project Management Office
- PMO SC – Project Management Office Steering Committee
- QA – Quality Assurance
- ROC – Record of Completion
- ROM – Rough Order of Magnitude (estimate)
- RTM – Requirements Traceability Matrix
- SC – Steering Committee
- SME – Subject Matter Expert
- SSO – Stakeholder Sign Off
- TA – Technical Architect
- UAT – User Acceptance Testing