

JCIT Priority Report on KLISS Deliverables
Prepared by the KLISS Development Team
March 28, 2011

KLISS Work Priorities

1. Close all Severity level 1 and 2 Propylon TRAC tickets within one day of opening for severity 1 and 2 days of opening for severity two. Post every two hours each day the status of tickets at these levels –**Propylon requirement**;
2. With Alan Weis, analyze 3/21 Revisor Office issues report and prepare a response based on issue priorities, Trac severity levels, and test script documentation by March 28th for Speaker O’Neal and President Morris. Report includes response plan for issues. **State**
3. Obtain approval for implementing Office of Information Technology, obtain budget, and hire staff to insure success of KLISS in 2012 session—**State**
4. Finalize conference committee delta document support and implementation by 3/28.
5. Centralize delta process using 3 temporary help personnel; locate temporary staff in KLISS Landon State Office Building. Process all Revisor Office generated delta’s for Chambers with no errors starting 3-21 per agreement with Revisor’s Office, Propylon, and LAS –**Propylon/State** requirement (So far this has been successful and speeded up House Chamber evening process by at least 3 hours per day.)
6. Provide committee meeting agenda and testimony on committee page in PDF format. Post all minutes **State**
7. Prepare phase 2 Propylon contract maintenance, support, and new features contract –
State/Propylon Requirement
8. Prepare a release management test documentation folder for emergency and routine change control (assigned to LAS Computer Services for change control release management) --**State**
9. Propylon prepares a formal state support staff training plan. Propylon prepares state staff training and performance assessment report. By May 16 **State/Propylon**
10. Member page: change the number bar making it more useable and rely on the filter facility already on the page. Ask JHP to recommend usability features for finding members (**Propylon feature**)

Referenced deliverables in play script section of the contract

1. Develop an appointments back office data base for Legislative Research by May 2 --Propylon
2. Provide video database store and retrieval in model office by June 1 –State/Propylon
3. KLRD Fiscal Impacts report (not for the public site)
4. Provide committee meeting minutes, agenda, and testimony on committee page in PDF format (state provides SLIQ and/or Open Office feeds to ILI and ELI; Propylon displays feeds) --State
5. Final system maintenance documentation with run book by June 1 --Propylon
6. When available post interim committee reports and census reports to the site –State Propylon