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1. Project Category

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2. Requests for Estimation (RfE)

IND BSL 09-08-04-10-27 V1

IND BSL 23-12-03-13-38 V1

IND BSL 23-12-03-13-38 V1 A01-AC

IND BSL 23-12-03-13-38 V2

3. Summary

escalated on	rejected on	validate as of
No. of non-fulfilled k.o. deliverables : 6	No. of conditions : 0	No. of action items : 0
Minutes by: N.A.		
Date of meeting		

4. Confirmations

PSB Confirmation :

Roles	Name	Department
OPM	Timmermann , Herrmann	Com MN CC PM QM
CPM	Meinhardt , Christine	SN MN CC BA TS 2
Dev-PL - CoC	Kumar , Vinay	SCSA34

QGB Confirmation :

Roles	Name	Department
PQM (2)		
PM		
AS QB		
AS Head		



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5. Conditions



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6. Processes

6.1. Category Orders

Gate Category	Result	Required Quality	Originator	References and Remarks	Status	Hint
Mandatory	- RFE (Sales to AS) - Estimated effort (AS to Sales) - RFE_Sheet&Order (Sales to AS) - RFQ-S_Sheet&Order (Sales to AS)	- available - available - signed - signed	OPM		Open	Decided by Sales: (based on signed customer contract or MoU)
K.O.		* possible deviation: - between Purchase Order and original estimated efforts? - estimated efforts still valid? - if update necessary: agreement between SL and BP?	OPM		Open	
Mandatory	naming (confirming) DEV-PL, ST-PL, SI-PL, DOC-PL, Announcement production	available *	DPC		Open	assign team members and location
K.O.		* possible deviation: estimated efforts still valid? (budget and time!)	DPC		Open	
Mandatory		available	SAM		Open	
Mandatory		available	OPM		Open	DPC: Commitment for Schedule and Scope (LMs, CRs, Switch APS, Patches) available.

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Gate Category	Result	Required Quality	Originator	References and Remarks	Status	Hint
Mandatory	naming (confirming) OEM-PL	available	OPM		Open	
Mandatory		available	OPM		Open	Input for proj. spec. service concept

6.2. Category Planning

Gate Category	Result	Required Quality	Originator	References and Remarks	Status	Hint
K.O.	incl. Assignment of - Definition of all date of Milestones (incl. C700) - project name for CM/FEKAT/SAP/.. - Fault Correction Time - announcement planning -integration of PHB (Part 2)	IUS	DPC		Open	Announcement planning includes system test with foreign-language. Is there any special agreement for tests of the announcements? (Standard: Ann. tests are carried out by AS TS). Ann. table must be IUS 2 weeks before C500. Contract-conditioned deviations of Fault Correction Time must be considered.



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Gate Category	Result	Required Quality	Originator	References and Remarks	Status	Hint
Mandatory	Assignment of - ATMN planning (SoW, Draft- / Final- ATMN's,...) - SCV Y/N, Decision, SCV-using (classic) resp. PD released by AS RD - location for system integration and system test - ...	IUS	SAM		Open	Integration Service Specification (ISS), Engineering Project Folder (EPF) and Documentation Net Planning (DNP) must be considered.
K.O.	(agreed with LC/TAC2)	available	SAM		Open	
Mandatory	definition of @vantage PD released by AS RD, intended for C470 start.	Definition in C130 protocol	SI-PL		Open	Preferable SCV or Reference PD
Mandatory		afi	DPC		Open	included in PHB (new project folder provided on document server and documents announced)



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Gate Category	Result	Required Quality	Originator	References and Remarks	Status	Hint
Mandatory		draft	Docu-PL		Open	draft (C130): General fixed Dates, Resources, Schedule & Effort, Access to GUI (WebCSC, ...) planned and specified, translation in target language planned; update (C200) Effort, Time Schedule, Supply for Test Requirements, List of Operating Documentation
Mandatory	- decision (& schedule)	available	DPC		Open	If necessary SAM will deliver a client-specific "Operating Concept" as input for system test
Mandatory	- Qualification & Integration Plan - Order to Suppliers - Specifications for ordered Products	available	DPC		Open	
Mandatory		available	DPC		Open	"All equipment available" or order for development component (Compiler, ..) / tools for system test (simulator, ..)



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Gate Category	Result	Required Quality	Originator	References and Remarks	Status	Hint
Mandatory	- other vendor has been informed by the operator - Requirements for IOT, both from the Siemens side and from the non Siemens (IOT partner) side - Clarification whether IOT will be tied to C600 or RfA	- done - done - its - done	OPM		Open	If IOT is required for the project, check sub-items
Mandatory	(Statistic Warehouse, VoMS XPress, ChrisXPress, VPNXPress, ...)	available	ST-PL CoC		Open	HW must be available for the responsible System Test department
Mandatory		available	OPM		Open	- Schedule - Effort and Resources - Cost
Mandatory		available; necessary quality defined in PHB	DPC		Open	optional (defined in PHB); necessary for VD2, Migration-, .. Projects

6.3. Category Input

Gate Category	Result	Required Quality	Originator	References and Remarks	Status	Hint
Mandatory	(Customer Requirement Description, technical part of the contract)	available on AS Dev. Document Server	TSC		Open	could also be a CR description



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Gate Category	Result	Required Quality	Originator	References and Remarks	Status	Hint
K.O.	(including Upgrade/Migration, FRQs, remote access, IT integration, customer requirements for tickets), including quantity structure requirements	IUS	TSC		Open	For new features / services make sure, that there is no collapse of performance on the customer system. Clarification if migration is necessary; if yes: type of migration.
K.O.	- Chapter 1 - Chapter 2 (Basic Project Data) - Chapter 3 (Configuration Data) - Chapter 4 (Global Data) - Announcement table	Chap. 1 IUS Chap. 2 IUS	TSC		Open	Architecture and System Concept available (Customer User/Operating-Concept incl. existing customer environments, system-interfaces, ..) Description Service + FRQs + Charging Infos + Announcements Ann. Table must be IUS 2 weeks before C470. Announcements table and grammar table are part of chapter 4 'Global Data'
Mandatory		order	TSC		Open	The customer package according to the TPD has to be ordered 2 weeks before C500 (or 2 weeks before C470 if applicable)



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Gate Category	Result	Required Quality	Originator	References and Remarks	Status	Hint
Mandatory		documented	TSC		Open	FRQs checked: discovered by platform or must be realized in project. Platform and base version are available
Mandatory	- Result of Sko Meeting (minutes)	done - available	SAM		Open	
Mandatory		verification with SKO check list in C130 meeting	SAM		Open	different parties are resp.: TS A, C OP, TAC2, SI-PI depends on action (see SKO Checklist)
Mandatory		done	DPC		Open	Check against ordered HW Order performance test if necessary For AS IC: Verification of the output of the PU tool evaluation.

6.4. Category Quality



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Gate Category	Result	Required Quality	Originator	References and Remarks	Status	Hint
Mandatory	- Functionality (Suitability, Accuracy, Interoperability, Compliance, Security) - Reliability (Maturity, Fault tolerance, Recoverability) - Usability (Understandability, Learnability, Operability) - Efficiency (Time behaviour, Resource behaviour) - Maintainability (Analysability, Changeability, Stability, Testability) - Portability (Adaptability, Installability, Conformance, Replaceability)	specified	Dev-PL		Open	part of Project Handbook
Optional	tqms- in.kvp@bin1.siemens. de	E-Mail	Anybody		Open	(Continuous Improvement Process)

6.5. Category Metrics



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Gate Category	Result (nominal/actual value comparison)	Required Quality	Originator	References and Remarks	Status	Hint
Mandatory		available	DPC		Open	Current project planning: project report generated by the POF-DB as an icon