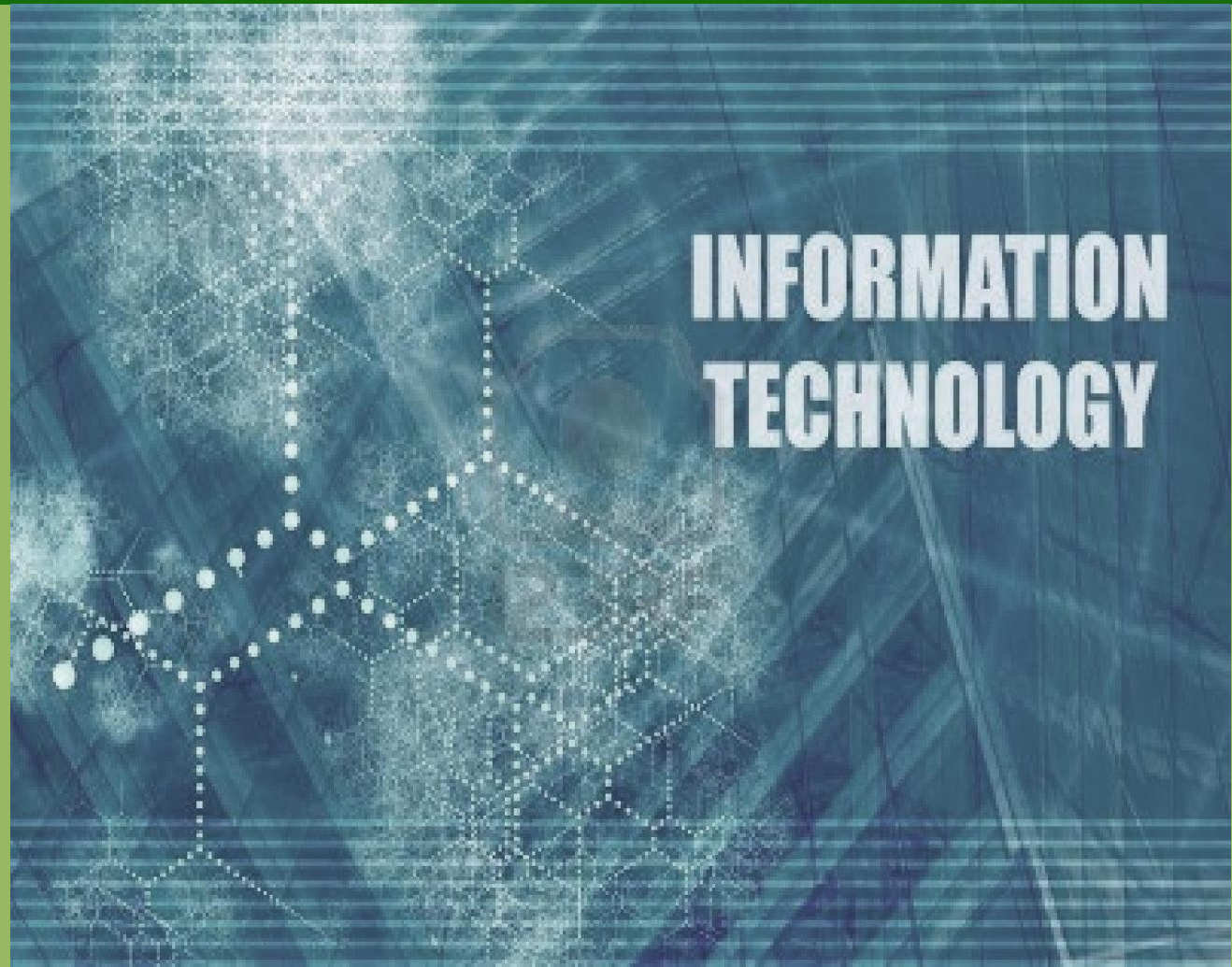




Decision Point 2 - Test

<Project Name>

<insert date>



Instructions for Phase Review Presentations

2

- *This PowerPoint template provides guidance for Decision Point 2 – Test Review presentation. Please consult the FNS Agile SDLC Guide and FNS Decision Point Practice guide for more information.*
- *Add or modify slides with pertinent project specific information.*
- *<Instructions or other helpful information is presented in blue text in angle brackets. Delete bracketed text upon completing the slide.>*

Document Revision History

VERSION	DATE	AUTHOR	CHANGE DESCRIPTION
1.0	11/02/2020	Panum Group	Created new artifact; reflects FNS Agile SDLC processes and comply with Section 508 standards.

PLEASE DELETE THIS SLIDE

Presenters

3



Presenter's Name	Role
Name 1	OIT Project Manager
Name 2	Project Manager

Agenda

4

- Proposed System
- Development Update
- Risk and Issues
- Deliverable Status Update
- Action Items from Previous Decision Point Review
- Planning the Next Product Phase - Test

Proposed System

5

System Scope

<Describe the system scope. Include what functionality will and not be included. Describe performance, interfaces, operations and implementation.>

Development Update

6

Summary of Changes / Tasks

ID	Description
USRY-01	Updated tooltip for user “Completion Date” field to match language from 001-Policy
USRY-02	Addressed Oracle JDK vulnerability – Upgrade JDK

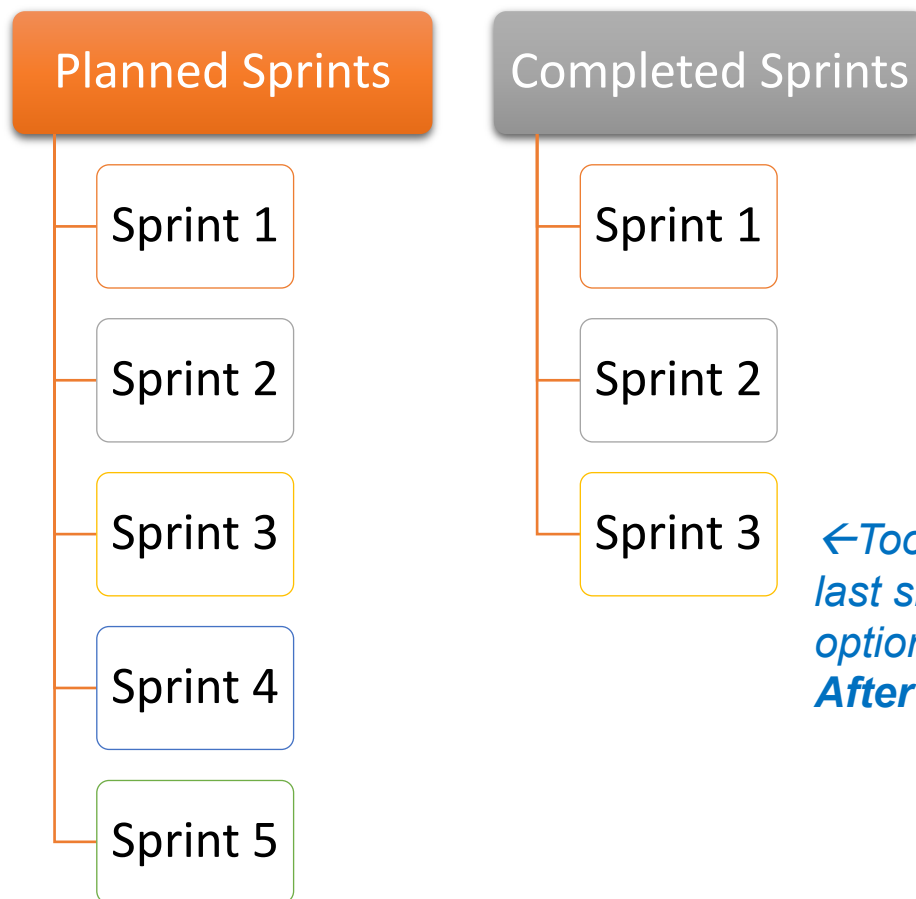
*<List functionality, stories, or tasks since the last release. Change **Summary of Changes / Task** sub-heading as it relates to your project (e.g. **Summary of Changes, Project Tasks**)>*

Development Update (Continued)

7

Sprints Planned and Completed

<List sprints planned and completed for this release. Copy and paste JIRA report or schedule, if applicable >



<Provide a brief explanation why all planned sprints were not completed during this release, if applicable>

*←Too add shape, right click on last shape, select **Add Shape** option, then select **Add Shape After***

Development Update (Continued)

8

Major / Significant Updates

<Provide a brief summary of any significant or major changes to the backlog describe how it will impact the schedule.>

Risks and Issues

9

- Risk / Issue 1
- Risk / Issue 2

<Provide a brief summary of any risks and/or issues. How do they impact the project? Describe action is being taken to limit the impact? If your project is using FNS Risk Register and Issues Log templates, copy and paste table to this slide.>

Deliverable Status Update

10

Deliverable Name	Status	Comment
Artifact 1	Completed	
Artifact 2	Completed	

<Deliverable Status Update

The approved PPA, completed in the Project Phase, identifies all required artifact deliverables. Update the table above to include all required artifacts and their status.>

<Projects SharePoint and PartnerWeb Sites

Update project repositories; SharePoint and PartnerWeb sites.>

Action Items from Previous Decision Point Review

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Action Item	Owner (s)	Target Due Date	Status
Provide impact analysis of the proposed architecture	Mary Smith	9/18/20	Open
Upgrade SQL Servers	Brian Guy	8/14/20	Closed

<Provide a list of all action items from the previous Decision Point #1-Sprint 0 review>

Planning the Next Phase - Test

12

- **Objective 1 for Test Activities**
 - Describe how this objective will be accomplished

- **Objective 2 for Test Activities**
 - Describe how this objective will be accomplished

*<The next product phase is Test followed by **Decision Point 3 – Release**.*

Identify each key objectives for the Test phase in the bullets above and provide a brief description for accomplishing them in each sub-bullet.>

<Describe the test approach. How is the project team going to test the system? Define guidelines for test approach that is going to be followed in order to achieve the test objectives and execution of test types as defined in the test plan. Describe test environment, automation strategy, tools, etc.>

Backup Slides

<The backup slides section includes reference or background slides such as: project overview, software components, project risks, roadmap and diagrams. The slides in this section are not mandatory, they are examples.>

Project Overview

Project Overview

- Project Overview Bullet 1
- Project Overview Bullet 2

Business Need

- Business Need Bullet 1
- Business Need Bullet 2

Scope / Milestones

- Scope or Milestone 1
- Scope or Milestone 2

Stakeholders

- Stakeholder Information 1
- Stakeholder Information 2

Project Overview (Continued)

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Agile Methodology and Practice

- Describe agile methodology used for this project (e.g. scrum, XP, Kanban, SAFe, etc.)
- Describe methods used to create product and sprint backlogs. Who is responsible for them?
- Describe tools being used. Is Jira being used for User Stories?
- Are daily standup meetings being conducted?
- Are retrospective meetings being conducted?

Product Roadmap



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	2021 - Q1	2021 - Q2	2021 - Q3	2021 - Q4	2022 - Q1
	RELEASE 1	RELEASE 2	RELEASE 3	RELEASE 4	RELEASE 5
3rd Party Integration INTEGRATION	Develop User Stories	Develop Salesforce API	Product Prototype	Integrated Prototype	
	Develop Slack API	Test Salesfore API	Develop Teams API	Deploy to Production	
	Test Slack API		Test Teams API		
MOBILE INTEGRATION	Create Mobile Mock Up	Story Review	iOS Upgrade	Ticketing App	
	Develop Beta Mobile App	Demo	Mobile Service Service Interface		
	Tech Analysis	Integrated Prototype			
USER EXPERIENCE	Wireframe	Feature Design	Site Test	Style Guide Development	
	Surface Design	UX Audit	Regression Testing		
	UX Templates				
	Feature Design				

<The table above is an embedded Excel sheet object from the Agile Roadmap template. Double click to populate/edit table. If your project is using the Roadmap template, copy the table to this presentation rather than completing the embedded table.>

Software Components



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Software Name	Version	Description
Apache Tomcat	9.0.37 (updated)	Java Application Server
MySQL	Enterprise Edition, Version 5.7.28	Database Management System

Questions and Answers

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