Date: 05/10/17

Iteration Plan - Transition 2

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1. Key Milestones

Milestone	Date
Iteration start	28/09/2017
Iteration stop	08/10/2017

2. High-level objectives

- 1. Have the same beta testers fill in the form once again to clarify the issues they found during Transition 1 are resolved
- 2. Resolve any issues that have not been satisfactorily resolved

3. Evaluation criteria

- 1. All the beta testers from T1 have re-completed the form and the issues they previously reported are not found
- 2. All major issues continued to be reported by beta testers are resolved

4. Work item assignments

Item ID	Name/ Keywords	Outcome	State	Assigned to	Estimated hrs	Hrs worked	Est. hrs remaining
1.1.1.	Ensure all beta tester's issues have been resolved	reported by beta testers during T1 have been revisited	Complete 1/2	Erin	2	1	1
1.1.2.			Complete 1/2	Hugh	2	1	1
1.1.3.			Complete 1/2	Shailesh	2	1	1
1.1.4.			Complete 1/2	Somer	2	1	1
2.1.1.	•	by beta testers have been resolved	Incomplete	Erin	-	0	0
2.1.2.			Incomplete	Hugh	_	0	0
2.1.3.			Incomplete	Shailesh	-	0	0
2.1.4.			Incomplete	Somer	-	1	0

5. Issues

Issue	Status	Notes
Some beta testers used the original form rather than the follow up form	Green	Their responses can be found on the original form
Some issues won't be resolved before submission	Yellow	Some issues won't be resolved due to not having enough time to resolve the issues raised before submission. The issues and the reasoning can be found in the currently ongoing issues discussion sheet here

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6. Assessment

Assessment target	Re-testing & resolution of issues	
Assessment date	10/10/2017	
Participants	Somer	
Project status	Green	

Assessment against objectives

Re-testing went well, with additional issues being provided but the majority being resolved

• Work Items: Planned compared to actually completed

Work items generally complete however two specific issues raised by testers will not be resolved prior to submission

• Assessment against Evaluation Criteria Test Results

Failure of "All major issues continued to be reported by beta testers are resolved" due to deciding to leave these issues rather than potentially rework major parts of the system prior to submission