Date: 21/09/17

Iteration Plan - Transition 1

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1. Key Milestones

Milestone	Date
Iteration start	18/09/2017
Iteration stop	27/09/2017

2. High-level objectives

- 1. Distribute beta testing materials
- 2. Read beta test responses
- 3. Raise any issues found in the beta test responses as issues on github
- 4. Resolve any issues found on github
- 5. Add screenshots to earlier UATs

3. Evaluation criteria

- 1. All team members have distributed the beta materials to at *least* 4 people
- 2. All team members have read all responses to the Google form made before iteration end
- 3. All issues found in the responses to the Google form are raised in github as they are identified
- 4. Issues raised on github are resolved as soon as possible (within 2 days of being raised)
- 5. Earlier UATs have screenshots attached

4. Work item assignments

Item ID	Name/ Keywords	Outcome	State	Assigned to	Estimated hrs	Hrs worked	Est. hrs remaining
1.1.	Distribute beta testing materials	At least 4 different people have been given the beta testing materials by each team member	Complete	Erin	1	1	0
1.2.			Complete	Hugh	1	0	1
1.3.			Complete	Shailesh	1	0	1
1.4.			Incomplete (Given to 2 people)	Somer	1	0	1
2.1.	Read beta test responses	aware of all responses to the beta form made leading up to iteration	Complete	Erin	3	1	0
2.2.			Complete	Hugh	3	1	0
2.3.			Complete	Shailesh	3	1	0
2.4.]		Complete	Somer	3	1	0
3.1.	Raise identified issues on github	All issues found within the responses to the beta testing form made leading up to iteration close are raised on github	Complete	Erin	2	0	0
3.2.			Complete	Hugh	2	0	0
3.3.			Complete	Somer	2	1	0
3.4.			Complete	Shailesh	2	0	0
4.1.	Resolve any issues found on github	leading up to iteration close are resolved within 2 days of being raised	Complete	Erin	-	0	0
4.2.			Complete	Hugh	-	0	0
4.3.			Complete 1 and 2	Somer	2	2	0
4.4.			Complete	Shailesh	-	0	0
5.1.	Attach screenshots to earlier UATs	Earlier UATs have screenshots and can be found on version control	<u>Complete</u>	Shailesh	2	2	0

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5. Issues

Issue	Status	Notes

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6. Assessment

Assessment target	Resolution of issues reported by beta testers	
Assessment date	05/10/17	
Participants	Somer	
Project status	Green	

Assessment against objectives

Objectives mostly met with the exception being the number of people given beta testing materials (14 total)

• Work Items: Planned compared to actually completed

All work items including an extra work item added during the iteration (5) were completed

• Assessment against Evaluation Criteria Test Results

Pass