Resource Manager

Iteration Plan

# 1. Key milestones

|  |  |
| --- | --- |
| **Milestone** | **Date** |
| Iteration Sync Meeting | 7/10/19 |
| User Acceptance Testing complete | 14/10/19 |
| Project sponsor sign off | 19/10/19 |
| Resolve any highlighted issues | 18/10/19 |

# 2. High-level objectives

1. Beta UAT completed
2. Project sponsor sign off
3. Project complete

# 3. Evaluation criteria

1. Beta UAT testers have tested system
2. Any new issues are resolved with time permitting.
3. Project sponsor has signed off on delivery

# 4. Work Item assignments

The following Work Items will be addressed in this iteration:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Work Item ID** | **Name or key words of description** | **Outcome** | **State** | **Assigned to (name)** | **Estimated Hours** | **Hours worked** | **Estimate of hours remaining** |
| 1.1 | Deploy System to production | System is available for testing | [Complete](https://ms.havealookdemo.com.au) | Matt | 1 | 1 | 0 |
| 1.2 | Ensure test users exist in production deployment | Testers can begin testing | [Complete](https://github.com/MatthewJuliusScott/ResourceManager/tree/master/Documentation/Beta%20Test%20Feedback/second%20wave) | Aaron | 2 | 1 | 0 |
| 1.3 | Provide instructions for testing to testers | Testers can now test | [Complete](https://github.com/MatthewJuliusScott/ResourceManager/tree/master/Documentation/Beta%20Test%20Feedback/second%20wave) | Aaron | 1 | 1 | 0 |
| 2.1 | Review and update system architecture | Application can be handed over to new programmers if required | [Complete](https://github.com/MatthewJuliusScott/ResourceManager/commit/72f62e10c32e7067e661feb8d6e69ea5da4717f5) | Matt | 3 | 1 | 0 |
| 2.2 | Review and update Master test plan |  | [Complete](https://github.com/MatthewJuliusScott/ResourceManager/commit/bca87cd9769f6fdf1a748637d7b2977206798a84) | Jack | 2 | 1 | 0 |
| 2.3 | Review and update Project vision |  | [Complete](https://github.com/MatthewJuliusScott/ResourceManager/blob/master/Documentation/Vision.docx) | Aaron | 2 | 1 | 0 |
| 2.4 | build initial transition phase status assessment |  | [Complete](https://github.com/MatthewJuliusScott/ResourceManager/blob/master/Documentation/Transition%20Phase%20Status%20Assessment.docx) | Aaron | 2 |  |  |
| 2.5 | Review and update javadoc | Javadoc will be complete and generated | [Complete](https://github.com/MatthewJuliusScott/ResourceManager/commit/6e2e23cb5810d91b4ac565c639f6f18c4af7a57e) | Matt | 8 | 8 | 0 |
| 2.6 | Complete programmer documentation | Javadoc will contain full overview, explaining how to set up and use the application, explain design choices, and explain the use of technologies and architecture. | [Complete](https://github.com/MatthewJuliusScott/ResourceManager/commit/36f180bf2958cee296ed00d7c1e4e702faeeb2f6) | Matt | 4 | 4 | 0 |
| 2.7 | Review and update Risk list | Risk list is updated to reflect all identified risks and their status | [Complete](https://github.com/MatthewJuliusScott/ResourceManager/commit/8606fa5ffcba528d0c99867d2d564e19392140eb) | Brodie | 2 | 1.5 | 0 |
| 2.8 | transfer issues list from Beta testing into a beta testing spreadsheet |  | [Complete](https://github.com/MatthewJuliusScott/ResourceManager/blob/master/Documentation/Beta%20Test%20Feedback/Beta%20test%20feedback%20summary.xlsx) | Aaron | 1 | 1 | 0 |
| 3.1 | Transition phase status assessment | Phase completed |  | Team | 2 |  |  |
| 4.1 | User cannot be linked to resource without also changing password | Users can be linked to a resource independent of password reset | [Complete](https://github.com/MatthewJuliusScott/ResourceManager/commit/6f41c2c30182c236efa110b36a5d1b4a0ccc49c9) | Brodie | 4 | 2 | 0 |
| 4.2 | Create/edit resource can enter negative hours | Resources will only be able to have positive hours | [Complete](https://github.com/MatthewJuliusScott/ResourceManager/commit/4cf7bd5fbbfbd8586ff35e8323c4affc4dda5c83) | Matt | 1 | 1 | 0 |
| 4.3 | Ensure Sponsor signoff |  | [Complete](https://github.com/MatthewJuliusScott/ResourceManager/blob/master/Documentation/RE%20%20Final%20approval%20for%20Resource%20Manager.msg) | Aaron | 1 | 1 | 0 |

# 5. Issues

|  |  |  |
| --- | --- | --- |
| **Issue** | **Status** | **Notes** |
| None |  |  |
|  |  |  |

# 6. Assessment

|  |  |
| --- | --- |
| Assessment target | Transition phase complete |
| Assessment date | 10/11/2019 |
| Participants | Matthew, Aaron, Brodie, Jack |
| Project status | Green |

## Assessment against objectives

Completed all key objectives in iteration

## Work Items: Planned compared to actually completed

All items were completed during the final iteration of the transition phase.

## Assessment against Evaluation Criteria Test results

We achieved a successful BETA UAT and gained Sponsor approval

## Other concerns and deviations