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 |  | Matt | 1 |  |  |
| 1.2 | Ensure test users exist in production deployment | Testers can begin testing |  | Aaron | 2 |  |  |
| 1.3 | Provide instructions for testing to testers | Testers can now test |  | Aaron | 1 |  |  |
| 1.4 | Resolve first batch of identified issues | Issues identified by the first wave of testing complete, This will expand into potentially more issues |  | Team | Allocated on a per issue basis |  |  |
| 2.1 | Programmer documentation | Application can be handed over to new programmers if required |  | Matt | 6 |  |  |
| 3.1 | Transition phase status assessment | Phase completed |  | Team |  |  |  |
| 4.1 | User cannot be linked to resource without also changing password | Users can be linked to a resource independent of password reset | In progress | Brodie | 4 |  |  |
|  |  |  |  |  |  |  |  |

# 5. Issues

|  |  |  |
| --- | --- | --- |
| **Issue** | **Status** | **Notes** |
|  |  |  |
|  |  |  |

# 6. Assessment

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

## Assessment against objectives

## Work Items: Planned compared to actually completed

## Assessment against Evaluation Criteria Test results

## Other concerns and deviations