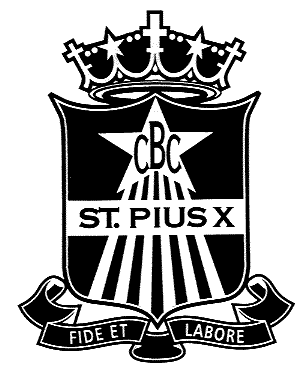
x



**Information Processes & Technology**

Major Project Portfolio

Phase 2 - Final Release Report

Table of Contents

[**Introduction**](#_neh05ageytjm) **3**

[**Phase 2 - Final Release Report**](#_1m2mznc8e1w2) **4**

[Final Product Details](#_dc9tnel1hi60) 4

[Website Structure](#_msup6qvn5b8j) 4

[Quiz](#_7tne7a2dalqp) 4

[Phase 1 Fixes](#_awa5e4gr42r4) 4

[Final Database Schema / File Design](#_2jdgn9myg0c2) 5

[Site Map](#_k8k36iivckvu) 5

[Final Testing](#_8ol3azt6skvj) 6

[Final Test Plan - Additional Testing](#_ulu7spwmxde6) 6

[Final Testing Feedback](#_f3bg35yf4ih7) 6

[Final Issues Summary](#_4jevoe25fbc3) 6

[Final Testing - General Feedback Comments](#_koogk04p8ojz) 6

[Project Evaluation report](#_99lza4ol990t) 8

# **Introduction**

This report documents the outcomes of the Phase 2 - Final Release of the <name of product/project>.

Included in this report are:

* Products being delivered in this release
  + Description in detail about each feature of the product being released
* Physical Design decisions
  + such as Database Schema diagrams
* Phase 2 Testing Plan
  + Documenting the Tests and Expected and Actual Results
* Phase 2 Testing Feedback Report
  + Summarising the key outcomes of the testing and the impact on the product for Phase 2 or Final Release of the Product

# 

## **Final Product Details**

*Note: Expand on each of the NEW following features for this Phase have been included:*

* *Database Design to support the Quiz*
* *Website infrastructure setup*
* *The website will include:*
  + *Information Guides*
  + *Quiz*
* *Fixes from Phase 1*

### **Website Structure**

* New menu items included….

### **Quiz**

* The quiz will be …..
* The database has been amended to cater for this (see Database Schema for details)

### **Phase 1 Fixes**

### 

### **Final Database Schema / File Design**

**Amendments** to DB Schema resulting from the implementation of the Final Phase of development. Incorporating ALL database features in the final product.

Includes Data Dictionary for each Entity, and DB Schema diagram if relevant.

*Note: Insert here your Database Schema - if relevant*

### **Site Map**

Include a site map that shows the structure of your website

The product has been installed and available in the SPX Testing environment -

http://spx-webtest-01/<year>/<student id>/MajorProject/Phase2/

## 

## **Final Testing**

The following is a copy of the Test plan that will be issued to each System Tester.

### **Final Test Plan - Additional Testing**

Here is a sample test plan you could use as a template. Include new features and amended features.

*Note; ADDITIONAL TESTING NEEDED FOR*

*1. New features*

*2. Fixes to existing features*

*For your own sake, make sure you use test plan from Phase 1 to check other features have not been broken.*

If you have not changed Phase 1 testing on a feature, then simply state "Run Phase 1 test on this feature"

| **Test #** | **Feature to be tested** | **Action Taken / Test Data** | **Reason For Test** | **Expected Results** | **Actual Results** |
| --- | --- | --- | --- | --- | --- |
| 1.1 | Quiz | No changes since Phase 1 - Run Phase 1 tests | Check original tests still work |  |  |
| 1.2 | Gallery | View Gallery pages and ensure   1. Images appear |  |  |  |
| 2.1 |  |  |  |  |  |
| 4.0 | Social & Ethical Issues | View Nav bars on each new page |  |  |  |
|  |  | Each new page contains a Site Banner and heading for each page |  |  |  |
|  |  | Each new element clearly explained |  |  |  |
|  |  | Links and credit for new unoriginal content |  |  |  |
|  |  |  |  |  |  |

Note: these are just samples. You need to include ALL the appropriate tests for your website.

### **Final Testing Feedback**

Testing of the system identified the following areas that need to be addressed in our second iteration.

#### **Final Issues Summary**

| **Screen / Function** | **Description** | **Priority** |
| --- | --- | --- |
|  |  | Urgent Fix / Moderate Priority / Low Priority / Change Request |
|  |  |  |

#### **Final Testing - General Feedback Comments**

Include any comments provided by testers that don't relate specifically to one of the formal test steps.

|  |
| --- |

## **Project Evaluation report**

|  |
| --- |