

Project Deliverable Schedule

Phase/Deliverable		Due		
Inception		Week 3		
• Meeting Agenda / Minutes				
• Individual and Team Status Reports				
• Team Charter				
• Project Charter (Vision Statement) with Event Table				
• Project Plan (Release Plan)				
Iterations		Week 6	Week 10	Week 13
• Meeting Agenda / Minutes				
• Individual and Team Status Reports				
• Agile Backlog Report				
• Agile Release Summary				
Analysis				
• Use Case Diagrams				
• Use Case Descriptions with Activity Diagrams				
• Analysis-Level (Domain) Class Diagram				
• System Sequence Diagrams				
Design				
• Design-Level Class Diagram				
• Design-Level Sequence Diagrams				
• Navigation Diagram(s)				
• User Interface Prototype				
• Report Designs				
• Entity Relationship Diagram (ERD)				
• Data Dictionary with Field-Level Definitions or Glossary				
Construction				
• Unit Test Plan and Results				
• Source Code				
Transition		Week 14		
• Meeting Agenda / Minutes				
• Individual and Team Status Reports				
• User / System Test Plan(s) and Results				
• User Documentation				
• Technical Documentation				
• Project ID Sheet with Deployment Guide				
• 3-Ring Binder				
o Professional labeling on the outside				
o Professional Table of Contents				
o Dividers between deliverables				
o All deliverables listed above except "Source Code", "User Documentation", "Technical Documentation" and the Test Plans				
o For the Test Plans, provide screenshots of the results				