

# Mini-milestones

## Incremental Deliverable 2

### ID3 Mini-Milestones

Completion Goal	Binary Mini-milestones
Source Code and Implementation	<ul style="list-style-type: none"><li>- Implementation of the 3 remaining draw functions</li><li>- Filter and predicate classes implemented and integrated</li><li>- Upload CSV functionality fully finished</li><li>- Better panning support<ul style="list-style-type: none"><li>- Scroll bar</li><li>- Left and right arrows</li></ul></li><li>- Improvement of the zoom feature<ul style="list-style-type: none"><li>- Support for buttons</li></ul></li></ul>
Continuous Improvement	<ul style="list-style-type: none"><li>- The team discuss what exactly could be done better going forward, and how we will implement these changes in the next ID</li><li>- A plan of action is developed to make sure that any oversights in ID2 are not repeated</li></ul>
Continuous integration	<ul style="list-style-type: none"><li>- Any issues with CI are documented and changed, all changes are reflected</li><li>- Slack notifications</li><li>- Electron builds explored</li></ul>
Testing	<ul style="list-style-type: none"><li>- Unit testing is written, and committed before development of major features begins</li><li>- Integration testing is developed by the test team</li><li>- Smoke tests are implemented and automated into the CI</li><li>- Snapshot testing is incorporated to ensure GUI consistency as well as an added smoke testing layer</li><li>- Testing matrix is examined and updated</li></ul>
Risk report/list of risks	<ul style="list-style-type: none"><li>- The risk manager has compiled a list of risks</li><li>- Risk manager has created either mitigation or contingency plans for top 10 risks</li></ul>

Requirements Document	<ul style="list-style-type: none"> <li>- Any changes to requirements are fully reflected in an updated requirements document</li> <li>- The updated requirements are sent to stakeholder and verified that they are correct (<i>this step is contingent upon requirements changing</i>)</li> </ul>
Reviews	<ul style="list-style-type: none"> <li>- Formal review item is picked</li> <li>- Formal review date is set</li> <li>- Formal review takes place</li> <li>- Issue document produced after review</li> <li>- All issues are cleared</li> </ul>
Stakeholder meetings	<ul style="list-style-type: none"> <li>- Regular 'weekly build' meetings take place and are documented on git</li> </ul>
Plan to achieve next milestone	<ul style="list-style-type: none"> <li>- Mini-milestones written up, reviewed and edited</li> <li>- Reviewed by two people including the PM</li> <li>- Committed to github</li> </ul>
Activity Log	<ul style="list-style-type: none"> <li>- Time estimates are produced for the different categories</li> <li>- Each individual has entered their estimated and real time commitments for each section of the project on the google sheet</li> </ul>

## ID2 Presentation

Goal	Binary Mini-milestone
Create Presentation	<ul style="list-style-type: none"> <li>- Complete the slide show, including styling, text and all talking points written up</li> <li>- Have two people (not presenting) review slide show for missing/incorrect information and ambiguities</li> </ul>
Give Presentation	<ul style="list-style-type: none"> <li>- Have 1-2 practice sessions of the presentation</li> <li>- Have one practice session with at least one other team mate observing and asking questions</li> </ul>

# Plans To Achieve Mini Milestones

## **Continuous Improvement**

-Talk about what went right, what went wrong and thoughts on how we should approach problems differently to handle them better in the future.

-This should be a *process* oriented improvement. Not how we can individually do better, but how can we make the process better itself?

**Involved: everyone, date: Oct.22.2019**

## **Updated Planning**

-This encompasses any planning changes made during ID3. It includes, but is not limited to: updating and maintaining requirements documents, updating and maintaining design documents, updating any testing plans or strategies

Involved: Anyone, date: Throughout ID3

-Document should be reviewed by 1 person and the PM than committed.

Involved: 1 person and the PM, date: Throughout ID3

## **Design Analysis**

-Design Analysis is no longer logged as its own separate category from this ID moving forward. It will instead fall under the more general category of “updated planning”

## **Updated Risk Analysis**

- Risk manager recompiles the current list of risks, getting rid of risks that are no longer on the horizon, and adding ones that may have sprung up.

Involved: Risk manager, date: In the beginning(week of Oct.22)

- For any risks which are holdovers from the recent ID, reexamination of the contingency planning and mitigation might be in order.

-This document has been reviewed by at least two people including the PM and committed both times when submitted.

Involved: Project manager and 2 people, date: (week of Oct.22)

## **Testing**

-Testing matrix is updated to reflect any new tests added

Involved: test team, date: week of Oct.22

-Testing matrix is examined for any missing test cases, or superfluous test cases

Involved: test team, date: week of Oct.22

-Testing reports are written and examined at the beginning of ID2. This should give the team a good sense of where existing bugs are and where we need to probe further.

This ideally includes a report with respect to code coverage as well.

Involved: Test Team, date: week of Oct.22

-Tests designed and implemented for ID3

Involved: test team, date: week of Oct.22

-Implement unit tests,integration tests, smoke tests and requirement tests

Involved test team and dev team, date: week of oct 22

## **Testing Report and Analysis**

-Testing report and analysis is now included in the more general “testing” category.

## **Latest measurements of software quality**

-We will formalize the process of code reviews and do them throughout the term.

Involved: everyone, date: Throughout ID2

-Everyone entering their estimated and actual time taken on the google spreadsheet.

Involved: everyone, date: Throughout ID2

## **Code Completion**

**-CURRENTLY CONTINGENT UPON WHAT IS ACCOMPLISHED DURING ID2**

## **Continuous Integration**

- Any issues with CI are reported and addressed. If any specific aspect of CI is massively hampering productivity it is formal reviewed and either accepted as a change to the project or rejected

Involved: everyone, date: Oct.22

The effort required to produce the software for ID2 will amount to:

Continuous Improvement(20 hours)

Updated Planning(50 hours)

Testing(40 hours)

Coding completion(120 hours)

Continuous integration(10 hours)

Total hours: 240 hours