# Mini-milestones

#### **Incremental Deliverable 4**

#### ID5 Mini-Milestones

Completion Goal	Binary Mini-milestones
Source Code and Implementation	<ul> <li>Four main drawing functions are fully implemented</li> <li>Selection features such as panning, zooming, in a 'window' view are implemented</li> </ul>
Continuous Improvement	<ul> <li>A mini post-mortem takes place after ID4 and we analyze what went right, and what went wrong</li> <li>Depending on the outcome, policies are put in place to address these issues</li> </ul>
Testing	<ul> <li>Unit tests are written for every piece of code committed to the repo</li> <li>Smoke tests are updated for any major change</li> <li>Integration tests are written for the specific features the dev team intends to implement</li> <li>Manual testing process formalized</li> </ul>
Risk report/list of risks	<ul> <li>Old risks are analyzed and categorized as either passed/come-about</li> <li>Any new risks are categorized and assessed, with some sort of plan to address them</li> </ul>
Requirements Document	<ul> <li>Any additional requirements changes by the stakeholder are documented</li> <li>Requirements document is given a review before the final ID phase, so we know our documentation is correct going into the final phase</li> </ul>
Reviews	<ul> <li>Formal review item is picked</li> <li>Formal review takes place</li> <li>Reviews happen with old documents to make sure they've been kept up-to-date or 'as-built'</li> </ul>

Stakeholder meetings	At least one stakeholder meeting happens during the ID5 phase
Activity Log	Timelogs are kept up-to-date and reports are generated
Continuous Integration	Bus number is increased by an additional person learning the CI pipeline

#### **ID4 Presentation**

Goal	Binary Mini-milestone
Create Presentation	<ul> <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> <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**

- The meeting which takes place on November 19th discusses what went right and wrong during ID4
- Inspection of current policy might help understand current roadblocks

Involved: everyone, date: Nov 19th

#### **Updated Planning**

- Any changes in requirements are added to the requirements document
- The design document is kept up-to-date as an 'as-built' document, rather than a 'pie-in-the-sky' document
  - A formal review of the design document may be helpful to ensure this

Involved: 1 person and the PM, date: continuously through-out ID5

# **Updated Risk Analysis**

- Every member of the group is queried with respect to their concerns moving forward into ID5 and into finals season
- Every member of the group is upfront with their ability to commit time and energy to this class

Involved: Risk manager, date: Beginning Nov 18th

### **Testing**

- Test team and dev team are in communication about what features will be added for ID5, and tests are developed for any specific planned features
- Testing is kept up to date (especially important before ID6)
- Manual testing workflow is formalized

Involved: test team, date: continuously through-out ID5

# **Latest measurements of software quality**

- Git issues is kept up to date, any bugs found at any point are logged in a general spreadsheet, which is regularly sanitized and then added to Git issues
- Issues sanitized at least once before the end of ID5

Involved: everyone, through-out ID5

The effort required to produce the software for ID4 will amount to:
Continuous Improvement(10 hours)
Updated Planning(10 hours)
Testing(20 hours)
Coding completion(100 hours)
Continuous integration(10 hours)

Total Time ~150 Hours