# **Project Plan**

**Milestones:**

MS1: Initial Project Plan (02/17/2020)

MS2: Requirements Completed (03/10/2020)

MS3: Design Completed (03/31/2020)

MS4: Coding Completed (04/14 /2020)

MS5: Testing Completed (04/21/2020)

MS6: Project Presentation (05/05/2020)

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| **Weekly Delivery Schedule** | | | |
| **Project Phase** | **Week** | **Deliverables** | **Owner Role** |
| Project Planning | 2 | Project Proposal | PM |
| 3 | PID document | PM |
| 4 | Project Plan, RACI, refined PID | PM |
| Requirements Analysis | 5 | BRM Diagram | Product Owner |
| 5 | Context Diagram | Lead BA |
| 5 | Requirements Types | Lead BA |
| 6 | User Requirements | Product Owner |
| 6 | RCT (includes func. decomp., supplementary reqs) | Lead BA |
| 7 | UML analysis diagrams (use case, activity diagrams) | Lead BA |
| 7 | Data-flow Diagram | Lead BA |
| 7 | Functional Requirements (use cases or user stories) | Lead BA |
| High-level Design | 9 | ER Diagrams (conceptual, logical) | DBA |
| 9 | Database Table Specs | DBA |
| 10 | Architecture Diagrams (2) | Lead Dev/DBA |
| 11 | Class Diagram (UML) | Lead Dev |
| 11 | Sequence Diagram (UML) | Lead Dev |
| Implementation | 8,9,10,11 | Source code sample | Lead Dev |
| Testing | 12,13 | Test documents (test plan, test design, test cases) | Lead QA |