#### **Analysis Phase**

### Task 1. Kick-off Meeting for Project

- 1.1. Task 1 Duration: 2 hours
- 1.2. Task 1 Purpose: Introduce the project to the team and stakeholders (Owners). Define the goals and objectives of the project.
- 1.3. Expected Input: Charter and stakeholder requirements
- 1.4. Expected Output: Comprehension of the project scope and objectives

#### Task 2. Business and Functional Requirements Gathering

- 2.1. Task 2 Duration: 5 days
- 2.2. Task 2 Purpose: Gather information about the needs of the users and owners, functionality of the system, and any system constraints.
- 2.3. Expected Input: Interviews with stakeholders, user surveys, or existing documentation
- 2.4. Expected Output: A list of high-level requirements, user stories, and use cases

## Task 3. Requirements Analysis

- 3.1. Task 3 Duration: 3 days
- 3.2. Task 3 Purpose: Requirements analysis to determine consistency and feasibility of gathered requirements.
- 3.3. Expected Input: Elicit both feedback and response from the stakeholders on the requirements gathered
- 3.4. Expected Output: Refined requirements and prioritization: BRD (Business Requirements Document), FRD (Functional Requirements Document), and TRD (Technical Requirements Document)

## Task 4. Domain Modeling

- 4.1. Task 4 Duration: 2 days
- 4.2. Task 4 Purpose: Identify the problem domain and define the key concepts and relationships within the problem domain.
- 4.3. Expected Input: BRD, FRD, user stories, and use cases
- 4.4. Expected Output: The domain model including DFDs (Data Flow Diagrams), class diagrams, and ERDs (Entity-Relationship Diagrams)

# Task 5. UI (User Interface) Design

- 5.1 Task 5 Duration: 4 days
- 5.2 Task 5 Purpose: Design the UI based on the needs of the user and system requirements.
- 5.3 Expected Input: FRD, TRD, user feedback, and industry standards
- 5.4 Expected Output: UI mockups, wireframes, and interaction diagrams

## Task 6. Data Modeling

6.1. Task 6 Duration: 3 days

- 6.2. Task 6 Purpose: Design the database schema and data structures to meet the system requirements.
- 6.3. Expected Input: FRD, TRD, and domain model
- 6.4. Expected Output: Data model (ER diagrams, database schema)

#### Task 7. Feasibility Study

- 7.1. Task 7 Duration: 2 days
- 7.2. Task 7 Purpose: Determine the technical and economic feasibility of the project.
- 7.3. Expected Input: All requirements (BRD, FRD, and TRD), cost estimates, and technology assessments
- 7.4. Expected Output: Feasibility report and recommendations

## Task 8. System Architecture Design

- 8.1. Task 8 Duration: 5 days
- 8.2. Task 8 Purpose: Define the system architecture: components, interfaces, and deployment.
- 8.3. Expected Input: FRD, TRD, feasibility study, and design patterns
- 8.4. Expected Output: System architecture diagrams and component specifications

## Task 9. Interface Specification

- 9.1. Task 9 Duration: 3 days
- 9.2. Task 9 Purpose: Define interfaces and integrations with any external systems.
- 9.3. Expected Input: System architecture, FRD, and TRD
- 9.4. Expected Output: Interface documentation and API specifications

#### Task 10. Security Analysis

- 10.1. Task 10 Duration: 3 days
- 10.2. Task 10 Purpose: Identify potential security risks and define the security requirements.
- 10.3. Expected Input: FRD, TRD, and system architecture
- 10.4. Expected Output: Security risk assessment report and security requirements document

#### Task 11. Performance Analysis

- 11.1. Task 11 Duration: 3 days
- 11.2. Task 11 Purpose: System performance requirements analysis and identify potential bottlenecks.
- 11.3. Expected Input: FRD, TRD, system architecture, and performance benchmarks
- 11.4. Expected Output: Performance analysis report and performance requirements document

## Task 12. Quality Assurance Planning

- 12.1. Task 12 Duration: 2 days
- 12.2. Task 12 Purpose: Define the QA (quality assurance) approach and activities for the project.
- 12.3. Expected Input: FRD, TRD, and system architecture including industry standards
- 12.4. Expected Output: Quality assurance plan and test strategy

#### Task 13. Risk Identification

- 13.1. Task 13 Duration: 2 days
- 13.2. Task 13 Purpose: Identify potential risks that may impact the project's success.
- 13.3. Expected Input: All requirements (BRD, FRD, and TRD) and any additional project

documentation thus far

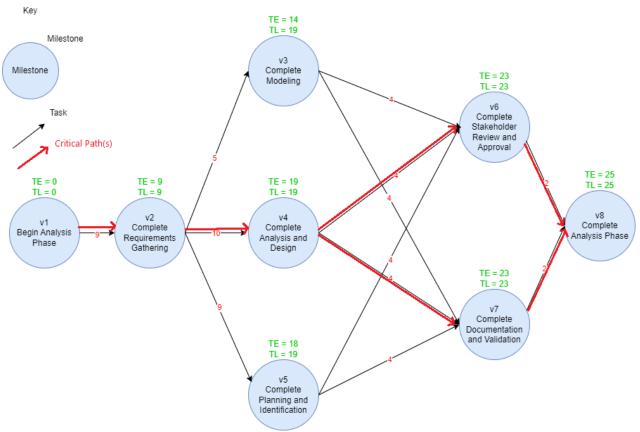
- 13.4. Expected Output: Risk register and risk assessment
- Task 14. Resource Planning
- 14.1. Task 14 Duration: 2 days
- 14.2. Task 14 Purpose: Allocate resources required for the project.
- 14.3. Expected Input: All requirements (BRD, FRD, and TRD), project scope, and team availability
- 14.4. Expected Output: Resource plan and resource allocation schedule
- Task 15. Stakeholder Review
- 15.1. Task 15 Duration: 3 days
- 15.2. Task 15 Purpose: Present the findings of the analysis to the stakeholders for review and feedback.
- 15.3. Expected Input: All documentation from previous analyses and any stakeholder feedback thus far
- 15.4. Expected Output: Stakeholder feedback and updated analysis documentation
- Task 16. Requirements (BRD, FRD, and TRD) Validation
- 16.1. Task 16 Duration: 4 days
- 16.2. Task 16 Purpose: Validate the requirements with the stakeholders.
- 16.3. Expected Input: All documentation from previous analyses and any stakeholder feedback thus far
- 16.4. Expected Output: Verified BRD, FRD, and TRD including any requirement change requests
- Task 17. Complete Requirements (BRD, FRD, and TRD) Documentation
- 17.1. Task 17 Duration: 3 days
- 17.2. Task 17 Purpose: Document the finalized BRD, FRD, and TRD.
- 17.3. Expected Input: Verified BRD, FRD, and TRD including any requirement change requests and stakeholder feedback
- 17.4. Expected Output: Low-level BRD, FRD, and TRD and requirements traceability matrix
- Task 18. Stakeholder Review and Approval
- 18.1. Task 18 Duration: 2 days
- 18.2. Task 18 Purpose: Conduct a final review of the analysis phase deliverables and acquire approval from the stakeholders (owners).
- 18.3. Expected Input: All requirements documentation (BRD, FRD, and TRD) and any stakeholder feedback
- 18.4. Expected Output: Approved requirements documentation (BRD, FRD, and TRD) and signed-off deliverables
- Task 19. Baseline Definition

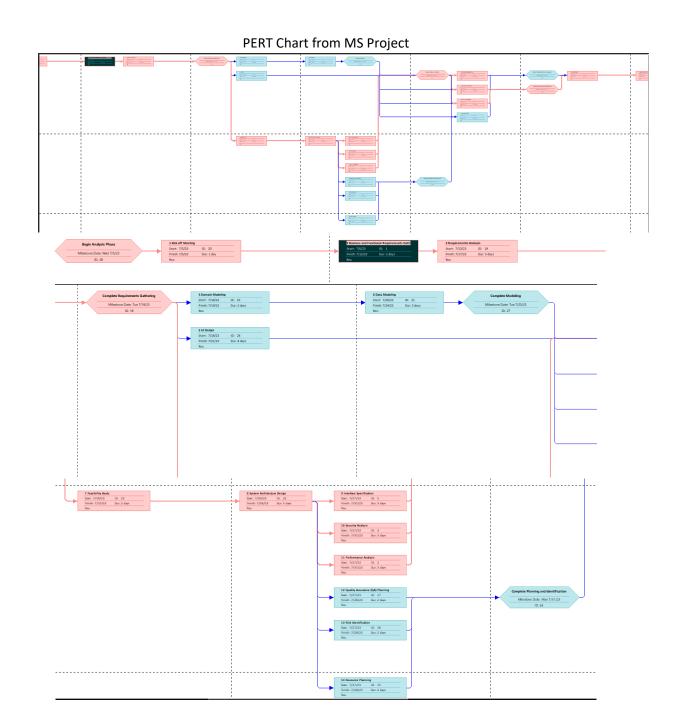
- 19.1. Task 19 Duration: 1 day
- 19.2. Task 19 Purpose: Establish baseline for the analysis phase deliverables.
- 19.3. Expected Input: Approved requirements documentation (BRD, FRD, and TRD) and signed-off deliverables
- 19.4. Expected Output: Baseline documentation and configuration management plan

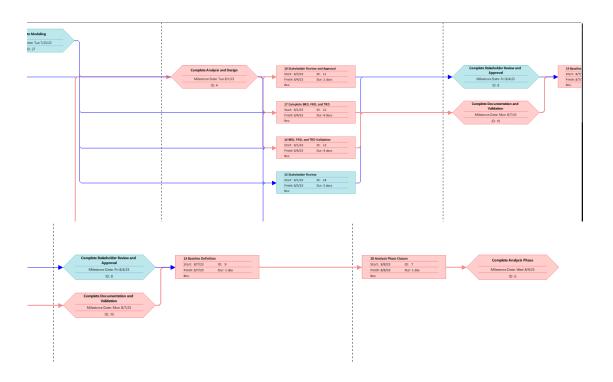
# Task 20. Analysis Phase Closure

- 20.1. Task 20 Duration: 1 day
- 20.2. Task 20 Purpose: Formalize the closure of the analysis phase and initiate transition into the next phase.
- 20.3. Expected Input: Baseline documentation and all project documentation
- 20.4. Expected Output: Analysis phase closure report and handover

## PERT Chart WDI Graph with TE, TL, and Critical Path(s)







# Gannt Chart(s)

