

Post-Mortem Review

Project Name: Pokémon Plushie Shop

Project End Date: August 27, 2022

Project Sponsor: Ash Ketchum

Project Manager: Professor Oak

Post-Mortem Facilitator: Jed

Date: August 27, 2022

Project Results

Project Schedule	
Item	Reason for difference
Planned Start Date: August 4, 2022 Actual Start Date: August 5, 2022	Not significant delay
Planned End Date: August 20, 2022 Actual End Date: August 27, 2022	Delays due to developer work load and learnings in application deployment
Recommendations and additional Comments	
Part time development work is manageable. Timelines need to have a buffer to allow room for delays. Having a buddy-system for coding and development will go a long way in ensuring timely deliverables.	

Project Phases			
Project Activity	Planned date	Actual date achieved	Cause of variance
Kick-off	Aug 4, 2022	Aug 4, 2022	
View all plushies	Aug 5, 2022	Aug 5 2022	
Select a plushie	Aug 8, 2022	Aug 8, 2022	

Add to cart	Aug 9, 2022	Aug 9, 2022	
Fill-up order form + Search bar	Aug 15, 2022	Aug 18, 2022	Study new features
Subscribe to newsletter	Aug 18, 2022	Aug 15, 2022	
Mock a subscription email notification	Aug 20, 2022	Aug 16, 2022	
Complete migration	Aug 26, 2022	Aug 22, 2022	
Go-Live	Aug 20, 2022	Aug 27, 2022	Challenges in deployment
Fulfill closing documents	Aug 22, 2022	Aug 27, 2022	Challenges in deployment

Project Budget			
Planned budget	Actual budget	% Variance	Cause of variance
USD 0	USD 0	N/A	

Quality Control			
Deliverable	Pass/Fail	Issues	Remedial Action
Plushie search, viewing, and selection	Pass		
Add to cart feature	Pass		
Ordering system	Pass		
Newsletter subscription	Pass		
Closing documents	Pass		

Lessons Learned - Successes	
Project Successes	Future recommendations
The capstone project is now live and workable! Anybody can submit their data and order a plushie	Consider having administrator capabilities to manage available products and process orders.
New skills! This capstone project enhanced the skillset of the developer.	Migrate to a new server platform due to policy changes.
	Include provisions for cybersecurity.

Lessons Learned – Pain points	
Challenges	Future recommendations
<p>Managing both full-time and part-time coding is bearable. There is always a risk of committing overtime in order to catch up deliverables from both worlds</p> <p>New knowledge was not available at the start of the deployment process. Having a playbook or a manual would have avoided this.</p>	<p>Consider having manuals and playbooks in order to fulfill the original timeline.</p> <p>Consider buffers to manage expectations. This will enable the team to take in set backs.</p>