**Date/Time:** 03/06/2013, 21:10-22:00;

**Location:** DEIS-L2.2

**Moderator: Carla Machado**

**Goals:**

Analyze the final product

**Participants:**

* João Cunha (JC); Carla Machado (CM); David Silva (DS), Filipe Brandão (FB); João Martins (JM); João Girão (JG); Mário Oliveira (MO); Rui Ganhoto (RG)

**Participant Roles:**

* Time Keeper – MO
* Note Keeper – DS

**Agenda:**

1. Analyze the Weekly Report [10 min]
2. Present, demonstrate and analyze the final product [15 min];
3. System and acceptance test results and bug fixing analysis [5]
4. Project overview and analysis [10 min]
5. Individual tasks and commitments to the project [5 min];
6. Any other business [5 min];

**Items Discussed:**

* Earned value and planed value have a different values when all tasks are marked as completed, it is a bug
* There’s nothing in the Verification and Validation Process about bugs encountered randomly
* Documentation time and project time has not been divided, it could give more statistical information if divided
* Lessons learned:
  + The excel of Earned value used is not very reliable and practical
  + Task resources must be more partitioned by all team members
* Biggest faults:
  + Earn value document
  + Test plan
* Some bugs or problems encountered in the application:
  + Inactivity alert concept may not be very obvious
  + Deleting a task is not very intuitive (if the task list is not visible)
  + It needs validation when trying to delete a running task
  + No time units are presented in the settings for the inactivity time (seconds, minutes, hours?)
  + When running for the first time and before setting inactivity time, the application has 0 seconds of inactivity detection
  + In the task edit form the times list has a bug when the scroll bar is active and editing the last visible line
  + It’s a little hard to find the export data option without exploring the application a little
  + Moving the main window with task list visible, makes it impossible to resize
* The Usability tests lasted an average of 5 minutes
* Work to be done for next meeting:
  + Correct application bugs
    - It’s supposed to have an over budget due to project delay
  + Make the showoff
    - Make an application demonstration
    - Show the evolution of the requirements
    - Show how much the project and each of its phases costed
    - Show if work done was constant or if there were some peaks
    - Say which processes were done and which ones were followed
    - Define the level of confidence in the project
    - Make one slide for team member, with (at least) what he thinks that went well and wrong

**Action Items:**

AI1 – Create DashBoard – FB – **Done**.

AI2 – Logs and Time records in SVN – MO – **Done**

AI3 – Plan when processes will be defined – CM – **Done**

AI4 – Build first draft of project Vision and Scope – JG – **Done**

AI5 – Define Project Planning Process – FB – Almost Done

AI6 – Refinement and Review of the Vision and Scope document – JG –**Done**

AI7 – Review and approve the documents management process –**Done**

AI7.1 – Review – FB

AI7.2 – Approve – RG & JG

AI8 – Redefine processes list and estimations – CM -**Done**

AI9 – Reorganize dashboard – FB - **Done**

AI10 – Finish Project Planning Process – JM & FB –D**one**

A10.1 – Review - MO

A10.2 – Approve - CM & RG

AI11 – Start Review Process – MO & FB – **Done**

A11.1 – Review - CM

A11.2 – Approve - RG & DS

AI12 – Finish Requirements Process - JG & CM –**Done**

A12.1 – Review - MO

A12.2 – Approve - FB & RG

AI13 – Ready for review Project Assessment and Control Process – DS & RG –**Done**

AI14 – Start Verification & Validation Process – JG & JM –**Done**

AI15 – Start project planning and definition of Quality plan – FB & CM – **Done**

AI16 – Finish project planning – FB & CM –**Done**

AI17 – Finish of Quality plan – FB & CM –**Done**

AI18 – Review and approve Verification & Validation Process – JG & JM –**Done**

AI19 – Start the Requirements Analysis – RG & CM & FB – **Done**

AI20 – Prepare Earned Value – JG – **Done**

AI21 – Finish Coding Standards – RG –**Done**

AI22 – Finish the Project Assessment and Control Process - RG & DS & MO –**Done**

AI23 – interview with the client – JG & MO & JM - **Done**

AI24 – update the project plan – FB - **Done**

AI25 – Get SRS ready for Inspection– JG & MO - **Done**

AI26 - Continuation of the Inspection of the SRS (Preparation started this week) – JG & MO - **Done**

AI27 - Finish Test Plan – JM & DJ – **Almost Done**

AI28 - Finish the Database Architecture – FB & JM - **Done**

AI29 - Review (Walkthrough) of the Database Architecture – FB & CM & RG & DJ & JM & JG & MO – **Done**

AI30 - Re-estimation - FB & CM & RG & DJ & JM & JG & MO – **Done**

AI31 –Finish database module – RG - **Done**

AI32 – Develop user interfaces – RG & DS & JM – **Done**

AI33 - Start developing some functionalities such as “Add tasks”, ”Show task details”, “Show task listing” – DS & JG & MO – **Done**

AI34 – Create a Contingency Plan by Overwork and Prioritize tasks – RG & FB – **Done**

AI35 – Correct discovered bugs – Team

AI36 – Prepare the Showoff – Team

**Next Meeting:** 03/07/2013