### Pharmacy Error Tracker

Construction 4

[Note: Text enclosed in square brackets and displayed in blue italics (style=InfoBlue) is included to provide guidance to the author and should be deleted before publishing the document.]

# 1. Key milestones

|  |  |
| --- | --- |
| **Milestone** | **Date** |
| Iteration start | 21/08/2018 |
| Team Meeting | 21/08/2018 |
| Iteration Meeting with Jim | 5/09/2018 |
| Team Meeting 2 | 27/08/2018 |
| Team Meeting 3 | 3/09/2018 |
| Iteration stop | 3/09/2018 |

# 2. High-level objectives

Documentation:  
  
1: Complete User Guide for each use case

Implement UAT testing for listed Use Cases:

1: Write UAT Test Scripts and Complete UAT Testing for Use Cases not yet tested.

# 3. Evaluation criteria

1.

1. Use cases are implemented in the production environment.  
2. Evidence of testing uploaded to version control.

3. Completed UAT Test Scripts uploaded to version control.

# 4. Work Item assignments

The following Work Items will be addressed in this iteration:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Work Item ID** | **Name or key words of description** | **Outcome** | **State** | **Assigned to (name)** | **Estimated Hours** | **Hours worked** | **Estimate of hours remaining** |
| 2.4 | Delete User | Ability for an administrator to delete a user from the system, preventing that set of login details from being usable. | Incomplete | Ryan | 5 | 0 | 5 |
| 2.5 | Change User Password | Ability for the user to be able to change their own password at both the login screen and once logged in to the application. Further to this, the admin will require the ability to change the password of all users in the system. | Incomplete | Beau | 5 | 0 | 5 |
| 4.1 | Fix screen user is presented with when app is loaded | Correct screen user is presented with when starting P.E.T to be login screen | Incomplete | Lenny | 5 | 0 | 5 |
| 4.2 | UAT testing to be completed for all use cases | All use cases work as expected | Incomplete | Jette  Beau  Leonard  Ryan | 6 | 0 | 6 |
| 4.3 | User Guides for each function of the app including Metabase | To enable users to navigate various functions and complete forms as required | Completed:  - [Log an error](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Log%20An%20Error.docx)  - [Manage Error Types](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Manage%20Error%20Types.docx)  - [Manage Medication Types](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Manage%20Medication%20Types.docx)  - [Manage Patient Types](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Manage%20Patient%20Types.docx)  - [Manage Workers](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Manage%20Workers.docx)  - [Search Error Types](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Search%20Error%20Types.docx)  - [Search Errors](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Search%20Errors.docx)  - [Search Medication Types](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Search%20Medication%20Types.docx)  - [Search Patient Types](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Search%20Patient%20Types.docx)  - [Search Physicians](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Search%20Physicians.docx)  - [Search Workers](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Search%20Workers.docx)  - [Update Error Types](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Update%20Error%20Types.docx)  - [Update Errors](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Update%20Errors.docx)  - [Update Medication Types](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Update%20Medication%20Types.docx)  - [Update Patient Types](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Update%20Patient%20Types.docx)  - [Update Physicians](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Update%20Physicians.docx)  - [Update Workers](https://bitbucket.org/itc303teampharmacon/pharmacy_app/src/dev/documents/User%20Manual/User%20Guide%20-%20Update%20Workers.docx)  Incomplete:  - Manage Error Form  - Add User  - Manage Password | Jette  Beau  Leonard  Ryan | 6 | 6 | 2 |
| 4.4 | Add a Manage functionality to Patient Type | Change, add or update the Patient Types to suit user | Incomplete | Lenny | 3 | 0 | 3 |
| 4.5 | Add a Manage functionality to Error & Medication Types | Change, add or update the Error & Medication Types to suit user | Incomplete | Jette | 4 | 0 | 4 |
| 4.6 | Change login from email to user id | To make login easier for user | Incomplete | Lenny | 2 | 0 | 2 |

# 5. Issues

|  |  |  |
| --- | --- | --- |
| **Issue** | **Status** | **Notes** |
| Incomplete work items | Ongoing | Due to various issues, team members becoming ill, and other delays; some work items, and especially their associated UAT tests, are incomplete as of the end of this iteration. UAT testing will be completed in this and next iteration. |

# 6. Assessment

[Use this section for capturing and communicating results and actions from assessments, which are typically done at the end of each iteration. . If you don’t do this, the team may not be able to improve the way they develop software.]

|  |  |
| --- | --- |
| Assessment target | [This could be the entire iteration or just a specific component] |
| Assessment date |  |
| Participants |  |
| Project status | [For example, express as Red, Yellow, or Green.] |

## Assessment against objectives

[Document whether you addressed the objectives as specified in the Iteration Plan.]

## Work Items: Planned compared to actually completed

[Summarize whether all Work Items planned to be addressed in the iteration were addressed, and which Work Items were postponed or added.]

## Assessment against Evaluation Criteria Test results

[Document whether you met the evaluation criteria as specified in the Iteration Plan. This could include information such as “Demo for Department X was well-received, with some concerns raised around usability,” or “495 test cases were automated with a 98% pass rate. 9 test cases were deferred because the corresponding Work Items were postponed.”

The most important guideline here is that although satisfactorily completed items may summarily mentioned, incomplete items require a more comprehensive explanation ]

## Other concerns and deviations

[List other areas that have been evaluated, such as financials, or schedule deviation, as well as Stakeholder feedback not captured elsewhere.]