Construction 5

# 1. Key milestones

|  |  |
| --- | --- |
| **Milestone** | **Date** |
| Iteration start | 4/09/2018 |
| Team Meeting | 3/09/2018 |
| Iteration Meeting with Jim | 19/09/2018 |
| Team Meeting 2 | 10/09/2018 |
| Team Meeting 3 | 17/09/2018 |
| Iteration stop | 17/09/2018 |

# 2. High-level objectives

1: Complete User Guide for:

* Manage Users
* Delete Users
* Change Password
* Edit Error Form
* Metabase

2: Cleanup query.js file

3: Fix menu bar and name convention for various forms (e.g. Manage to Add)

4: Fix Edit Error Form so that only fields not required for the database can be hidden

Implement UAT testing for listed Use Cases:

1: Manage Users

2: Delete Users

3: Change Passwords

4: Edit Error Form

# 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** |
| 5.1 | 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 |
| 5.2 | 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/Lenny | 5 | 0 | 5 |
| 5.3 | UAT testing to be completed for all use cases | All use cases work as expected 1: Manage Users  2: Delete Users  3: Change Passwords  4: Edit Error Form | Incomplete | Jette  Beau  Leonard  Ryan | 2 | 0 | 2 |
| 5.4 | User Guides for each function of the app including Metabase | To enable users to navigate various functions and complete forms as required   * Manage Users * Delete Users * Change Password * Edit Error Form * Metabase | Incomplete | Jette  Beau  Leonard  Ryan | 6 | 0 | 6 |
| 5.5 | Transition Phase Status Assessment | Assessment on how the project is progressing to date | Incomplete | Jette  Beau  Leonard  Ryan | 2 | 0 | 2 |
| 5.6 | UAT test scripts for stakeholder to use for testing | A set of documents that the stakeholder can go through to test PET and provide feedback on. | Incomplete | Jette  Beau  Leonard  Ryan | 2 | 0 | 2 |

# 5. Issues

|  |  |  |
| --- | --- | --- |
| **Issue** | **Status** | **Notes** |
| Incomplete work items | Up to date | Outstanding have been completed. Current items are all items that must be completed for successful submission of IOCM. |

# 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 | Successful submission of IOCM |
| Assessment date | 17/09/2018 |
| Participants | Ryan, Beau, Lenny, & Jette |
| Project status | 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.]