

Iteration Plan Template

eCoaching Log M9

Revision History

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Version** | **Description** | **Author** |
| 3/9/2015 | 0.1 | Initial Draft | Timothy Queen |
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# Introduction

The purpose of this document is to collect, analyze, and define high-level needs and changes required to the eCoaching Log. It focuses on the capabilities needed by the stakeholders and the target users, and why these needs exist. The details of how the eCoaching Log fulfills these needs are detailed in the use-case and supplementary specifications.

# Key milestones

| **Milestone** | **Date** |
| --- | --- |
| Iteration start | Feb 1, 2015 |
| SCR 14251 – Update historical Dashboard review page |  |
| SCR 14252 – Add job code for LSA Module |  |
| SCR 14065 – Grant HR access to historical dashaboard |  |
| 13276 - eCoaching Log -there are several references of bcc that should be changed to cco |  |
| 13623 - eCoaching Log -there are several references of bcc that should be changed to cco |  |
| 13971 - eCoaching - email addresses with apostrophes |  |
| 14051- CCO eCoaching - Manual ecl inactivations for January and February 2015 |  |
| 14065 - eCoaching - grant HR access to the historical dashboard |  |
| 14072 - eCoaching Log - Update eCL inactivation process to include EA status |  |
| 14178 - CCO eCoaching - Inactivate old ecls from Quality feed prior to Notification |  |
| 14251 - eCoaching Log - update historical dashboard review page |  |
| 14252 - CCO eCoaching - Add job\_code for LSA module submission |  |
| 14304 - eCoaching - Display coachingreason / subcoachingreason in warning section |  |
| 14322 - eCoaching - spelling correction on review page |  |
| 14323 - eCoaching - Not allow self eCoaching Logs |  |
| 14349 - CCO eCoaching - Inactivate ETS OAS records with incorrect data |  |
| 14375 - CCO eCoaching - Fix bug in function that looks up site id from lan id |  |
| Iteration End | 2/28/2015 |

# 

# High-level objectives

* *Complete SCRs for minor system changes*
* *Complete regularly schedule security updates (passwords and patch testing)*
* *Support day to day operation of the eCL and supporting systems.*

# Issues

| **Issue** | **Status** | **Notes** |
| --- | --- | --- |
|  |  |  |

# Evaluation criteria

System updates are completed on time

# Assessment and Lessons Learned

[Use this section for capturing and communicating results and actions from assessments against objectives and lessons learned, 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 |  |
| 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.”]*

## Lessons Learned, and other concerns and deviations

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