

Dear All Stakeholders.

Please find below the Project processes Promised.

- **Project Initiation Processes.**

- 1.1.1. Initiation.

*On the date of **04/Oct/2017**.The project initiation was successful with 4 stakeholders involved. The project took place at **Kenya Comfort Hotel** next to **Nakumatt Lifestyle**. The activities involved were familiarizing with the concept. The stakeholders also introduced themselves as Daniel and Nash as Project sponsors and product owners and Patrick and Tony as software architect and coder/tester respectively. More stakeholders will be involved as the project progresses*

- 1.1.2. Project Initiation Form (Project Chart).

Patrick sent the project chart manually via email to all stakeholders on OCT/5 the same year. He also designed the project sitemap.

- 1. Approval.

Upon approval by the project sponsors. The designers will send the project sitemap and all deliverables required.

2. Continue to planning.
3. Down payment.

- **Project Planning Processes.**

- 1.1.1. Requirements Collection.

Some requirement concepts were collected yesterday.

- 1.1.2. Requirements Analysis.

- 1.1.3. Scope Development.

The product will span only on the Kenyan Market then will expand later.

- 1.1.4. Software Requirements.

Budget.

Staff Required.

Communication means.

- 1.1.5. Second Payment.

1.1.6. System Design.

Pages prototype.

Project use case diagram.

Data flow Diagrams

Process Diagrams.

Unit deliverables.

Algorithm definition on each unit.

- **Project Implementation/execution Processes.**

1.1.1. Coding.

Create tests.

Code according to each algorithm defined earlier.

Run tests.

Merge code.

Merge tests.

- **Project Monitoring and Controlling Processes.**

1. Quality Control
2. Report performance.
3. Rate project.
4. First Reviews on play stores and customer processes.

- **Project Closing Processes.**

1. Project presentation
2. Compiling documentation.
3. Acceptance of all deliverables.
4. Final payment.