



## RETAIL Core Banking Platform

**Sprint Delivery Plan** 

May 2023







## Delivery Plan – Customer Management

PROJECT NAME		CONSULTANT		SPRINT DURATION		CURRENT SPRINT	
STERLING RETAIL CORE		REVENT TECHNOLOGIES		2 WEEKS		SPRINT 1	
S/N	FEATURES	BACKLOG ITEMS	ESTIMATE	STATUS	START DATE	DUE DATE	COMMENTS
1	Customer Management Bug Fixes ( Blocked & Failed Items )	268	6 Weeks ( 3 Sprints )	Ongoing	8 <sup>th</sup> May 2023	16 <sup>th</sup> June 2023	
2	Interim Approval Configuration ( Not Delivered Items )	31	2 Weeks	Not started	8 <sup>th</sup> May 2023	19 <sup>th</sup> May 2023	
3	Forms Management (Not Delivered Items)	12	2 Weeks	Not started	8 <sup>th</sup> May 2023	19 <sup>th</sup> May, 2023	
4	Customer Management ( Not Delivered Items )	2	TBD	Not started	8 <sup>th</sup> May 2023	TBD	UI Clarification needed for EOD feature
5	Customer 360 ( Not Delivered Items )	79	4 Weeks ( 2 Sprints)	Not started	8 <sup>th</sup> May 2023	2 <sup>nd</sup> June 2023	
	TOTAL	381					

N.B: Unallocated backlog items / Delivered but not tested are not inclusive in this plan.

NOT STARTED

## Delivery Plan – Product Factory

PROJECT NAME		CONSULTANT		SPRINT DURATION		CURRENT SPRINT	
STERLING RETAIL CORE		REVENT TECHNOLOGIES		2 WEEKS		SPRINT 1	
S/N	FEATURES	BACKLOG ITEMS	ESTIMATE	STATUS	START DATE	DUE DATE	COMMENTS
1	Product Factory Bug Fixes (Blocked and Failed Items)	120	6 Weeks (3 Sprints)	Not started	8 <sup>th</sup> May 2023	16 <sup>th</sup> June 2023	
2	Product Factory (Savings, Current, Payment) – Not Delivered	162	8 Weeks (4 Sprints)	Not started	8 <sup>th</sup> May 2023	30 <sup>th</sup> June 2023	
	TOTAL	282					

**N.B::** Unallocated backlog items / Delivered but not tested are not inclusive here.

COMPLETED

## Delivery Plan – Deprioritized Items

PROJECT NAME		CONSULTANT		SPRINT DURATION		CURRENT SPRINT	
STE	RLING RETAIL CORE	REVENT TECHNOLOGIES		2 WEEKS		SPRINT 1	
S/N	FEATURES	BACKLOG ITEMS	ESTIMATE	STATUS	START DATE	DUE DATE	COMMENTS
1	Tax Management ( Creation & Checker)	36	2 Weeks	Ongoing	8 <sup>th</sup> May 2023	19 <sup>th</sup> May 2023	
2	Charges Management ( Creation & Checker )	37	2 Weeks	Ongoing	8 <sup>th</sup> May 2023	19 <sup>th</sup> May 2023	
3	Concession Group Setup	80	4 Weeks ( 2 Sprints )	Not Started	8 <sup>th</sup> May 2023	2 <sup>nd</sup> June 2023	
4	Risk Rating Configuration	149	TBD	TBD	TBD		A minified version of this was built during pre-MVP.
5	Term Deposit Product Creation	83	TBD	TBD	TBD		UI needs to be linked
6	International Transfer Creation	32	TBD	TBD	TBD		
	TOTAL	417					

**N.B::** Unallocated backlog items / Delivered but not tested are not inclusive here.

