### Transition Iteration Plan 01

**Employee Payroll Management System**

**Transition Iteration Plan 1**

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| --- | --- |
| **Milestone** | **Date** |
| Iteration start - Transition Phase | 28/04/20 |
| UAT Test 16 | 28/04 |
| Resolve identified issue (UAT 16) | 30/04 |
| UAT Test 17 | 01/05 |
| Resolve identified issue (UAT 17) | 03/05 |
| UAT Test 18 | 03/05 |
| Resolve identified issue (UAT 18) | 04/05 |
| UAT Test 19 | 05/05 |
| Resolve identified issue (UAT 19) | 06/05 |
| Input fields validation | 07/05 |
| UAT Test 20 | 09/05 |
| Resolve identified issue (UAT 20) | 09/05 |
| UAT Test 21 | 09/05 |
| Resolve identified issue (UAT 21) | 10/05 |
| UAT Test 22 | 10/05 |
| Resolve identified issue (UAT 22) | 11/05 |
| End of Transition Iteration 01 | 11/05 |
| Iteration stop | 11/05/20 |

**1.  Key milestones**

**2.  High-level objectives and Outcomes**

1. Objective: UAT testings conducted
   * Outcome: Testing of each function conducted by team.
2. Objective: Fixed bugs found while UAT.
   * Outcome: Resolve Identified Issues.

**3.  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** |
| 1.0 | UAT test 16  Found bug where updating payment details. | Working update function. | Complete | Dushan | 2 | 2 | 0 |
| 1.1 | UAT test 17  Found bug in Employee function where User can add numbers as employee name | Successfully working employee function. | Complete | Dushan | 3 | 1 | 2 |
| 1.2 | UAT test 18  Found bug in payment function where user can add empty records. | Successful working function | Complete | Kamal | 1 | 1 | 0 |
| 1.3 | UAT test 19  Found bug in employee function where clicking on **delete employee button**without selecting a row, results a blank page | Working employee delete function. | Complete | Dushan | 4 | 3 | 1 |
| 1.4 | Input fields validation-  Validated **Employee ID** field to accept only **four numbers**and p**hone number**field to accept only **ten numbers** | System not accepts values beyond accepting criteria. | Complete | Dushan | 3 | 3 | 0 |
| 1.5 | UAT test 20  Found bug in Settings (user accounts) function where clicking on **delete user button**without selecting a row, results a blank page | Successful working function | Complete | Dushan | 5 | 3 | 2 |
| 1.6 | UAT test 21  Found bug in payments function where clicking on **send for approval**button without selecting a row, results a blank page | Working employee function. | Complete | Dushan,Kamal | 5 | 4 | 1 |
| 1.7 | UAT test 22  Found bug in payments -Admin panel function where clicking on **amend**button without selecting a row, results a blank page | Working payments-admin panel function. | Complete | Dushan | 3 | 2 | 1 |

**5.  Issues**

|  |  |  |
| --- | --- | --- |
| **Issue** | **Status** | **Notes** |
| No issues found. | Complete | - |

**6.  Assessment**

|  |  |
| --- | --- |
| Assessment target | Iteration plan 1 |
| Assessment date | 28/04/20 |
| Participants | Dushan,Kamal |
| Project status | Green |

* **Assessment against objectives**

Objectives have been addressed and completed.

* **Work Items: Planned compared to completed**

All the work items have been addressed in this first iteration of transition phase, will be completed within this iteration.

**Assessment against Evaluation Criteria Test results**

Best practises learned.

Successfully conducted transition phase stage 1 UAT test for functions and found issues (bugs) during UAT.

* Fixed Issue in Payment function where upon selecting edit button, system doesn’t load selected payment detail.
* Fixed issue in Employee where user can add numbers as employee name.
* Fixed issue in payment function where users can add null values to the system.
* Iteration completed, fixed identified issues.
* Fixed issue in Employee function where on press of delete button without selecting a row, results a bank page.
* Added validation techniques for text boxes. Restricted invalid values submitting to the system.
* Fixed issue in user accounts function where on press of delete button without selecting a row, results a bank page.
* Fixed issue in payments function where on press of send for approval button without selecting a row, results a bank page.
* Fixed issue in payments- Admin Panel function where on press of amend button without selecting a row, results a bank page.
* Iteration transition phase 2, completed fixed identified issues.

**Other concerns and deviations**

Supervisor feedback has been considered and further developments will take place in upcoming iterations.