Class and Section: MIS4173-001 Date: 5/06/2021

## **Assignment: Sprint Review & Retrospective 6**

Group #: 2

Zach Alcorn, Johnny Freeman, David Lawrence, Aaron Watson

SR&R 6 Documentation Grade: **95** SR&R 6 Presentation Grade: **100**

***Presentation graded with COB BCC Rubric by Richard O’Dor***

#### SR&R 6 – Overall

|  |  |  |
| --- | --- | --- |
| Content  (Overall Project) | 4- Exceptional  3 -Good  2- Satisfactory  1- Poor  0 -Unacceptable | **Comments:**  Great job on your system. I wish you all well in your future career endeavors. |

#### SR&R 6 – Final Documentation

| **Requirement** | **Points Possible** | **Points Earned** |
| --- | --- | --- |
| **Overall Organization** |  |  |
| Title Page | **2** | 2 |
| Table of Contents | **2** | 2 |
| **Section 1. Project Description** |  |  |
| Executive Summary with Narrative and Conclusions | **2** | 2 |
| Company Background & Current Environment | **2** | 2 |
| Problem Analysis (BPA, BPI, BPR) | **3** | 3 |
| Proposed System Objectives and Constraints | **2** | 2 |
| Expected Benefits | **2** | 2 |
| Context Diagram | **4** | 4 |
| **Section 2. Analysis** |  |  |
| Executive Summary with Narrative and Conclusions | **2** | 2 |
| Use Case Diagram | **3** | 3 |
| Supplement Specifications (Non-Functional) | **2** | 2 |
| **Section 3. Design** |  |  |
| Executive Summary with Narrative and Conclusions | **2** | 2 |
| Complete Data Flow Diagram Package | **8** | 6 |
| Hardware and Software Specification | **2** | 2 |
| Navigation Diagram | **3** | 3 |
| Entity Relationship Diagrams | **3** | 3 |
| Program Plan showing logic and I/Os (IPO Chart with each program listed) | **4** | 4 |
| Standard Naming Conventions | **2** | 1 |
| **Section 4. Implementation** |  |  |
| Executive Summary with Narrative and Conclusions | **2** | 2 |
| **Test Plans** |  |  |
| Test Plans | **5** | 5 |
| Explanation of challenges, problems and discoveries | **2** | 2 |
| **Documentation** |  |  |
| Training Manual and/or Reference/Procedure Manual | **10** | 10 |
| Technical Manual | **8** | 8 |
| Explanation of challenges, problems and discoveries | **2** | 2 |
| **Section 5. Post-Implementation** |  |  |
| Executive Summary with Narrative and Conclusions | **2** | 2 |
| **Transition Plan** |  |  |
| Migration Plan (Business, Technical, People Readiness) | **8** | 8 |
| Explanation of challenges, problems and discoveries | **2** | 0 |
| **Project Assessment** |  |  |
| Personal Project Team Review (by each member) | **3** | 3 |
| Lessons Learned during the project (by group) | **3** | 3 |
| **Appendix** |  |  |
| All Burndown Charts, All Backlogs, All Meeting Logs | **3** | 3 |
| Any other supporting documentation | **0** | 0 |
| **Total Possible Points** | **100** | 95 |

**Comments:**

Documentation:

* Great job on documentation, just a few minor issues:
  + Level 0 DFD is missing
  + Standard naming conventions should include more detail
  + Missing explanation of challenges, problems, and discoveries for migration plan

Presentation:

* Outstanding job with presenting and displaying a nice, functioning system