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

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

Group #: 4

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SR&R 6 Documentation Grade: **81** SR&R 6 Presentation Grade: **95**

***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:**  Many of the items missing and done incorrectly were covered in class sessions. 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** | 8 |
| Hardware and Software Specification | **2** | 2 |
| Navigation Diagram | **3** | 0 |
| Entity Relationship Diagrams | **3** | 3 |
| Program Plan showing logic and I/Os (IPO Chart with each program listed) | **4** | 2 |
| Standard Naming Conventions | **2** | 0 |
| **Section 4. Implementation** |  |  |
| Executive Summary with Narrative and Conclusions | **2** | 2 |
| **Test Plans** |  |  |
| Test Plans | **5** | 0 |
| Explanation of challenges, problems and discoveries | **2** | 0 |
| **Documentation** |  |  |
| Training Manual and/or Reference/Procedure Manual | **10** | 10 |
| Technical Manual | **8** | 8 |
| Explanation of challenges, problems and discoveries | **2** | 0 |
| **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** | 2 |
| **Project Assessment** |  |  |
| Personal Project Team Review (by each member) | **3** | 3 |
| Lessons Learned during the project (by group) | **3** | 0 |
| **Appendix** |  |  |
| All Burndown Charts, All Backlogs, All Meeting Logs | **3** | 3 |
| Any other supporting documentation | **0** | 0 |
| **Total Possible Points** | **100** | 81 |

**Comments:**

Documentation:

* Satisfactory job on documentation, here were the issues found:
  + Items are located in the wrong sections—this is the point of this grade sheet!
  + Missing several deliverables
  + Part of the IPO Chart is cut off and not visible
  + Lessons learned are from the team, not each individual

Presentation:

* Great job with presenting and displaying a nice, functioning system, just one minor issue:
  + Missing system product backlog (-5 points)