Class and Section: MIS4173-001 Date: 05/02/2022

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

Team 3:

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SR&R 6 Documentation Grade: **98** SR&R 6 Presentation Grade: **75**

***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:**  Congratulations on finishing well. You all did a great job this semester. I wish you well in all your future careers and endeavors.  Dr. Kisling (05/02/2022) |

#### 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 | **4** | 4 |
| Supplement Specifications (Non-Functional) | **2** | 2 |
| **Section 3. Design** |  |  |
| Executive Summary with Narrative and Conclusions | **2** | 2 |
| Complete Data Flow Diagram Package | **10** | 10 |
| 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** | 2 |
| **Section 4. Implementation** |  |  |
| Executive Summary with Narrative and Conclusions | **2** | 2 |
| **Test Plans** |  |  |
| Test Plans | **5** | 5 |
| **Documentation** |  |  |
| Training Manual and/or Reference/Procedure Manual | **10** | 9 |
| Technical Manual | **8** | 7 |
| **Section 5. Post-Implementation** |  |  |
| Executive Summary with Narrative and Conclusions | **2** | 2 |
| **Transition Plan** |  |  |
| Migration Plan (Business, Technical, People Readiness) | **8** | 8 |
| **Project Assessment** |  |  |
| Personal Project Team Review (by each member) | **3** | 3 |
| Lessons Learned during the project (by group) | **3** | 3 |
| Explanation of challenges, problems and discoveries | **3** | 3 |
| **Appendix** |  |  |
| All Burndown Charts, All Backlogs, All Meeting Logs | **3** | 3 |
| Any other supporting documentation | **0** | 0 |
| **Total Possible Points** | **100** | 98 |

**Comments:**

DOCUMENTATION

* Both the training manual and technical manual did not have arrows or circles indicating where to click on the site—these visuals help the learner know where you are telling them to go and do
* The Migration plan is good, but you should use bullets to break up the prose
* Your personal reviews were good
* All documentation was good except as noted above.
* You all did a great job and persevered. I believe you all learned a great deal and I hope you all take that and apply it to your future endeavors.

PRESENTATION

* Mr. O’Dor provided feedback in the pdf file on GitHub.