Class and Section: MIS4173 Date: 04/13/2022

## **Assignment: Sprint Review & Retrospective 3**

Team 8:

Christina Bailey, Courtney Johnson, Kelly Rawls, JT Taylor

SR&R 3 Documentation Grade: **92** SR&R 3 Presentation Grade: **91**

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

#### SR&R 3 – Overall

|  |  |  |
| --- | --- | --- |
| Content  (Overall Project) | 4- Exceptional  3 -Good  2- Satisfactory  1- Poor  0 -Unacceptable | **Comments:**  You all did a good job on your sprint. Take my feedback and change what needs to be changed. If you need anything, let me know.  Dr. Kisling (04/13/2022) |

#### SR&R 3 – Documentation

|  |  |  |
| --- | --- | --- |
| **Requirement** | **Points Possible** | **Points Earned** |
| **Overall Organization** |  |  |
| Title Page | **2** | 2 |
| Table of Contents | **2** | 2 |
| **SR&R 3 Required Documents** |  |  |
| **Project Documents New, Fixes, & Updates** |  |  |
| Previous Documentation Updates | **5** | 5 |
| Complete Data Flow Diagram Package | **20** | 15 |
| Navigation Diagram | **5** | 4 |
| Entity Relationship Diagrams | **10** | 9 |
| Program Plan showing logic and I/Os (IPO Chart with each program listed) | **10** | 10 |
| New Documentation | **5** | 5 |
| **Sprint Documents** |  |  |
| Updated Product Backlog | **7** | 7 |
| Sprint 3 Backlog | **7** | 7 |
| Sprint 3 Burn Down Chart | **7** | 7 |
| Sprint 3 Daily SCRUM Meeting Log | **7** | 7 |
| Sprint 3 Team Evaluation Document | **7** | 7 |
| **Updated Project Plan** | **6** | 5 |
| **Total possible points** | **100** | 92 |

#### SR&R 3 – Presentation

|  |  |  |
| --- | --- | --- |
| **Requirement** | **Points Possible** | **Points Earned** |
| **Presentation** |  |  |
| Overall Organization of Presentation | **5** | 5 |
| Introduction to Presentation | **5** | 5 |
| DFD Package | **30** | 22 |
| Initial ERD & IPO Chart | **15** | 14 |
| Project Updates on Previous/New Information/Documentation | **10** | 10 |
| **Sprint Items** |  |  |
| Updated Product Backlog | **5** | 5 |
| Sprint 3 Backlog | **5** | 5 |
| Sprint 3 Burn Down Chart | **5** | 5 |
| Sprint 3 Potentially Shippable Product Increment | **10** | 10 |
| **Discussion with Class** |  |  |
| Facilitation | **5** | 5 |
| Input from peers | **5** | 5 |
| **Total possible points** | **100** | 91 |

**Comments:**

DOCUMENTATION

* Document has appearance of being a professional business document. Looks good. Please do not put each new item on a new page. You can put Company Background & Current Environment on the same page as Section 1 Executive Summary and so on—items do not have to be put on a new page—just start each new Section on the top of a new page
* See all other comments about DFD, ERD, IPO, NAV below in the PRESENTATION section
  + Level 1 DFD Process 6.0
    - I see you fixed the numbering of the Processes
    - According to Level 0 DFD only the Tenant sends data to Process 6.0, but according to the Level 1 DFD it shows that the Owner does as well. If that is the case you need a dataflow going from owner to Process 6.0 on the Level 0 DFD
    - According to Level 0 DFD Process 6.0 only sends data to datastore 1, but on the level 1 DFD it shows it interacts with Datastores 1 and 2—you will want to look to see if that is accurate
* HW & SW Specifications are fine
* IPO chart is good
* Sprint items
  + Backlogs are okay
  + SCRUM meeting log is good
  + Burndown chart is good.
  + Sprint 3 Team Evaluation is good. Glad you are helping each other.
* Project plan needs to be updated to show all sprints on the timeline—you only have through sprint 4 and it needs to show through sprint 6 on the timeline—if you need help doing that let me know
* If you need help with anything, please let me know. I am here to help you all be successful

PRESENTATION

* Your presentation was good
* DFD Feedback:
  + Level 0 DFD
    - The Email message auto-generated dataflow needs to be removed—it is coming from Email System
    - The SMS message auto-generated needs to be removed—it is coming from SMS System
    - Some dataflows are verb noun phrases and they need to be noun verb phrases (Uploads, Customer enters are all verb phrases)
    - Datastore names do not match ERD table names
    - There are only 2 datastores, but 3 tables—which is correct? IF 3, then you need to add another datastore
  + Level 1 DFD Process 6.0
    - Processes in a level 1 will be 6.1, 6.2, 6.3, etc.—fix your process numbering
    - Some dataflows are verb noun instead of noun verb phrases
    - A datastore has an incorrect name
  + Level 1 DFD Process 1.0
    - Process 1.0 should be 1.1
    - Customer enters is a verb noun phrase—just say customer phone number entered
    - Datastore name is not correct
    - You cannot include the Owner since they do not interact with process 1.0 according to your level 0 DFD
  + See any other comments in the Documentation section feedback
* ERD looks fine – DFD datastores do not match the ERD table names and number of tables and datastores do not match
* IPO chart is okay
* Nav diagram does not have return arrows—add them and remember, they are dashed
* Sprint items and PSPI were fine
* Mr. O’Dor gave you all a 2.9/4 = 72.5%. You can see I gave you a 91%, **Remember**, he grades the SR&R 6 Presentation, I do not. Read his feedback and do his suggestions.