

1.6 Sprint Execution (Development Phase)

Office or Division:	Systems Development Division and Systems Quality Assurance Division			
Classification:	Highly Technical			
Type of Transaction:	G2G - Government Agency/Employee/Official			
Who may avail:	All Subject Matter Divisions (SMDs)			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Accomplished Request for Systems Support (RSS)		Softcopy Template provided by SDD to be accomplished by SMD to be accomplished by SMD		
Business Process Flow		SMD		
User Stories with Acceptance Criteria		Template provided by SDD to be accomplished by SMD		
Data Entry Specifications		Template provided by SQAD to be accomplished by SMD		
Data Validation Specifications		Template provided by SQAD to be accomplished by SMD		
Table Formats		To be provided by SMD		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Review results on the Sprint Planning Meeting	1. Work on the tasks identified during the Sprint planning meeting and 1.1 Monitor the status of the tasks through a task board	None	10 Days	The Scrum Team The Scrum and QA Team
TOTAL:		None	10 Days	