

1.8 Product Presentation

Office or Division:	Systems Development Division and Systems Quality Assurance Division			
Classification:	Simple			
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. Attend Sprint Review Meeting Approve/disapprove the presented product increment based on the acceptance criteria	1. Present the product increment to the Product Owner and possibly to those who will use the system 1.1 Return all disapproved PBIs by the PO to the PBI list. These disapproved PBIs will be reprioritized during the next Product Backlog Items/ User Stories Refinement Meeting	None	1 Day	The Project Team
TOTAL:		None	1 Day	