

1.5 Sprint Planning

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		Softcopy Template provided by SDD to be		
Support (RSS)		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	FEES TO	PROCESSING	PERSON
	ACTION	BE PAID	TIME	RESPONSIBLE
1. Attend Sprint	1. Refine	None	1 Day	The Project Team
Planning Meeting and	further the			
approve the PBIs	acceptance			
selected for the sprint	criteria for the			
	PBIs			
	1.1 Break			
	down the sprint			
	PBIs into tasks TOTAL:	News	4 Days	
	None	1 Day		