

Checklist

| | Work item | Deliverable & Owner | Estimated Time | Risk factors |
|---|---|---------------------|----------------|--------------|
| 1 | Project Management | | | |
| a | Team room | | | |
| b | Communications | | | |
| c | Requirements | | | |
| d | Unique behaviors | | | |
| e | Project Status and Actions | | | |
| 2 | Architectural consistency | | | |
| a | Data | | | |
| b | Business logic | | | |
| c | Components | | | |
| d | Presentation (Output) and Input | | | |
| e | Security | | | |
| f | Application Performance (Response) | | | |
| 3 | Regulatory compliance | | | |
| a | Evaluate published specifications for compliance | | | |
| b | Ensure presence of specifications in requirements and testing | | | |
| c | (Evaluate enforcement of regulation and decide acceptable level of deviation from specifications) | | | |
| 4 | Design and Engineering (Programming) | | | |
| a | Reviewing and detailing requirements with local experts | | | |
| b | Mapping Requirements to Components | | | |
| c | Iterations leading to finalizing requirements | | | |
| d | (Preparing test-data with team) | | | |
| e | Evaluating Component enhancements (modifications) | | | |
| f | Testing enhanced component framework | | | |
| g | Implementing enhanced component framework | | | |
| h | Testing for integrity, performance, etc. | | | |
| 5 | Usability and Documentation | | | |
| a | PCs, Mobile, PoS/Magnetic Cards/ Card Readers | | | |
| b | Documentation | | | |
| 6 | Translation | | | |
| a | Vendor quality | | | |
| b | Terminology and Glossary | | | |
| c | Translation Memory | | | |
| d | Translation consistency | | | |
| e | Translation testing | | | |
| f | Documentation translation | | | |
| 7 | Business Continuity | | | |
| a | Connectivity to data centers | | | |

| | | | | |
|----|--|--|--|--|
| b | Application Performance | | | |
| c | Continuity (Local data centre for local use?) | | | |
| d | Resilience | | | |
| e | Commercials | | | |
| 8 | Testing | | | |
| a | Prototypes, enhancements | | | |
| b | Evaluating test-data from requirements and regulations perspective | | | |
| c | Listing boundary cases. | | | |
| d | Deciding accessibility boundaries | | | |
| e | Integration Testing | | | |
| f | Documentation Testing | | | |
| g | Sign offs | | | |
| h | User (Alpha) Testing | | | |
| i | Iteration management | | | |
| j | Deployment (Beta) testing | | | |
| k | Iteration | | | |
| 9 | User training and support framework | | | |
| 10 | Sign-offs | | | |
| 11 | Support cycle | | | |