

# Definition Of Done

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Last Revision: Friday, May 16, 2008

Sprint number	Xx
Story number	Yyyy
Story name	

Primary developer(s)	
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## Development

	Categories And Items	Done (Y or N/A)
	<b>Functional, Build And Quality</b>	
1	Changes made in all relevant products	
2	Nant sourceupdate, build, release scripts updated and tested	
3	UI Reviewed (UI guidelines, Firefox and IE 6 & 7 support, usability, Stylesheet Guidelines followed) Ui Guide Lines	
4	FxCop Compliant For new assemblies Team discussion required for any rules which you want to exclude. Excluded rules should be removed from the FxCop project upon team agreement.	
5	All new pages and controls inherit from the appropriate basepage/basecontrol class	
6	All new pages are compliant with the SWAT Guidelines	
7	Code review – has multi-culture been considered? Eg. Language translations, dates.	
	<b>Database</b>	
8	Core Database schema updated if you have been developing against a different machine or database - inc. unscripted core data (e.g. captions)	
9	If changes have been made to the database schema or new views\stored proc's or captions, usertext, messages or core attributes have been added, run BackupDb.bat to push a backup of Core Database to continuous integration server.	
10	Database version upgrade sproc in database modified and tested (this is the script that moves data between tables if the schema has changed)	
	<b>Tests</b>	
11	MbUnit, Fit tests pass and no previous tests broken. All tests passed on an integration	

	environment with a build without 1offs	
12	Test data scripts updated	
13	100% code coverage on new code added to Business or Data on new products	
14	For legacy products use NCover explorer to manually check code coverage	
	<b>Approval</b>	
15	Team approved. This means: DoD completed with another team member who has not worked on the card Completed documents to be saved to Code Review Forms and named according to the story number (ie. 21743.doc).	
16	Any new or revised SQL code is approved the team SQL DBA resource	
	<b>Documentation (note that User docs are to be done by Patrick and are not part of the definition of done)</b>	
17	Get and store latest VersionOne requirements document in sprint tracking folder. Check that requirements are still met against this latest document	
18	Support - provide on the Wiki and details support may find useful (e.g. configuration, common problems etc)	
19	Test - provide details on any special testing considerations HERE (e.g. deviation or additions to published spec)	
20	Developer - any major technical innovations	
21	Update Wiki page to track information needed by Installer creation team	
22	Add to the Release Notes page on the wiki (release notes) anything which needs to be considered for the next release	
23	Update the database description spreadsheet	
24	Update the production assembly reference diagrams where required	
	<b>Submission</b>	
25	On submission to QA, Label entire sourcesafe repository - format: Task_sprintnumber_storynumber, e.g. Task_65_25074	
26	Check story has been correctly moved on to the approval machine	

## Code Review

Date of review	
Code review developer(s)	

Rule	Reviewed (Y/N)
All captions on page and in page controls are loaded from the database.	
Page inherits from the BasePage class	
BasePage page_load event is called within the page page_load.	
All controls on the page inherit from the BaseControl class	
All public classes, methods, properties and variables should be documented using <code>/// &lt;summary&gt;</code> comments	
Transactions are correctly used where required	

## QA

	<b>Categories And Items</b>	<b>Done (Y or N/A)</b>
1	Changes copied to review machine to allow for requirement for all "done" software to be reviewed on a non-development machine. This step is carried out by the QA.	
2	SWAT tests pass and no previous tests broken. All tests passed on an integration environment with a build without patches.	
3	QA signoff - acceptance testing – Fit, SWAT and / or Manual	
4	Product owner signoff - Provide a remote site to allow Product Owner access to check. Publish apps to sites available to Product Owner through VPN and connected to local database on signoff machine.	