



# Georgia Palm Group

ITFN3314 Testing and Quality Assurance





# GRETTA Software Project

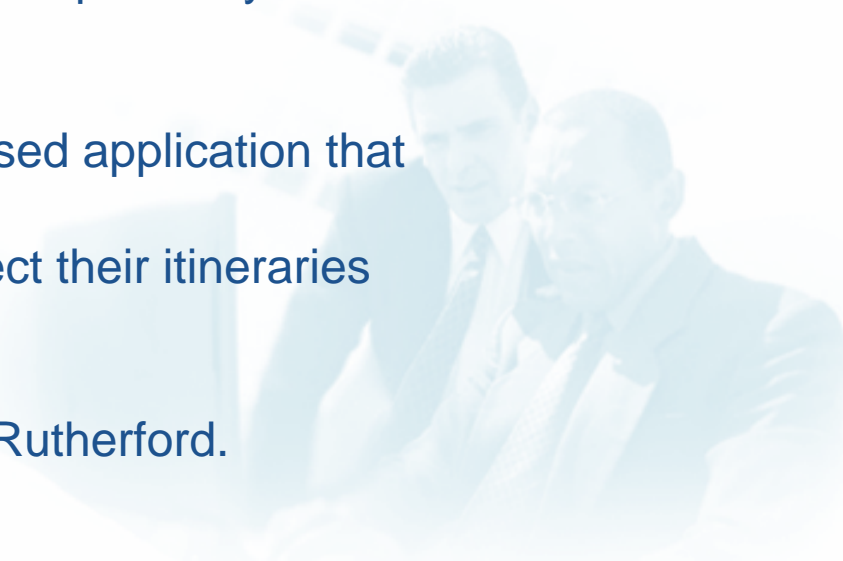
## 1. Project Description

GRETTA – Georgia Region Employee Time Tracking Application

Problem – Dept. of Revenue Antiquated system of entering itineraries

Task - Develop a Palm OS based application that allows employees to record and project their itineraries and expenses.

Our key stakeholder is Henry Rutherford.



# Project Progress

**Phase 1 - 25%**

Project Definition

Requirement Definition

Resource Identification

Project Plan

Identify Key Players

Develop Team

Letter of Agreement

**Phase 2 – 50%**

Process Development

Task Assignments

Communication Plan

Software Development

Weekly Reviews

Testing Development

Documentation

**Phase 3 – 60%**

Documentation

Software Review

Testing

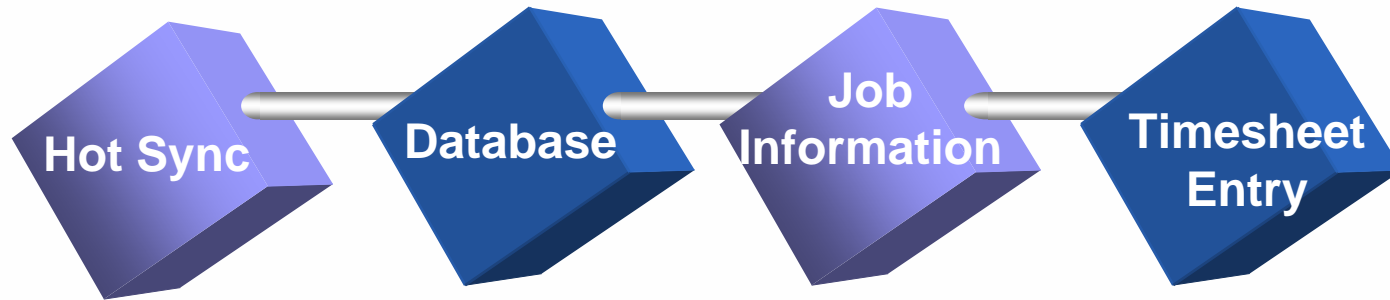
Bug Fixes

Testing

Client Review

Software Adjustments

# Deliverable Progression



Desktop software is downloaded and running fine.

This process can be used to transfer the data and program.

The data is only replaced and updated.

We can not Demo due to hardware issues.

Fields need to be adjusted once the process is learned.

This can be a show stopper.

If the structure is not discovered

All forms developed and ready to incorporate into the program. The program is not finding the declared resources for any of the forms.

## Forms Built:

- Hours Worked
- Hotel Expenses
- Car Expenses
- Airfare Expenses

The program is not finding the declared resources for any of the forms.

# In Summary

GRETTA Software

