



Story Completion Checklist

Project Name
Version

Note: In any table, select and delete any blue line text; then click Home→Styles and select "Table Text" to restore the cells to the default value.

Story Name	<i>Provide customer feedback</i>	Developers	<i>Betty Smith, Brad Bards</i>	
Feature Name	<i>Develop online form for customer</i>	Inspected By:	<i>Joe Jones</i>	Date: <i>99/99/99</i>

Story Completion Checklist								
Legend: C = Completed, I = Inspected, # = Number of defects								
Activity	C	I	#	Activity	C	I	#	
<i>Story scope and estimate reconsidered</i>	<input type="checkbox"/>	<input type="checkbox"/>	3	<i>Manual tests completed</i>	<input type="checkbox"/>	<input type="checkbox"/>		
<i>Development environment created</i>	<input type="checkbox"/>	<input type="checkbox"/>	1	<i>Automated tests completed</i>	<input type="checkbox"/>	<input type="checkbox"/>		
<i>Requirements drafted</i>	<input type="checkbox"/>	<input type="checkbox"/>	0	<i>Test design completed</i>	<input type="checkbox"/>	<input type="checkbox"/>		
<i>User interface created</i>	<input type="checkbox"/>	<input type="checkbox"/>	0	<i>Code complete</i>	<input type="checkbox"/>	<input type="checkbox"/>		
<i>Technical design drafted</i>	<input type="checkbox"/>	<input type="checkbox"/>	0	<i>Manual tests executed and passed</i>	<input type="checkbox"/>	<input type="checkbox"/>		
<i>User documentation drafted</i>	<input type="checkbox"/>	<input type="checkbox"/>	2	<i>Technical design documentation completed</i>	<input type="checkbox"/>	<input type="checkbox"/>		
<i>Test design drafted</i>	<input type="checkbox"/>	<input type="checkbox"/>	0	<i>User interface documentation completed</i>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>		<i>User documentation completed</i>	<input type="checkbox"/>	<input type="checkbox"/>		
<i>Requirements completed</i>	<input type="checkbox"/>	<input type="checkbox"/>	2	<i>Story integrated (& integration tests passed)</i>	<input type="checkbox"/>	<input type="checkbox"/>		
<i>Existing manual tests defined</i>	<input type="checkbox"/>	<input type="checkbox"/>	0		<input type="checkbox"/>	<input type="checkbox"/>		
<i>Tests drafted</i>	<input type="checkbox"/>	<input type="checkbox"/>	1		<input type="checkbox"/>	<input type="checkbox"/>		
<i>Code drafted</i>	<input type="checkbox"/>	<input type="checkbox"/>	0		<input type="checkbox"/>	<input type="checkbox"/>		
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