

BA Deliverable by Checkpoint

Legend

C = Create deliverable in this phase.

R = Revise/update deliverable in this phase.

F = Finalize deliverable in this phase.

Orange 4 background = BA tracked deliverable.

	1: Opportunity Checkpoint	2: Scope Checkpoint	3: Interlock Checkpoint	4: Design Review	5: Execute Checkpoint	6: Close Checkpoint
1: Opportunity Profile - Gap Analysis (as-is vs to-be) - Benefit Realization Model	C	R	F			
2: BA Activity Plan (BA WBS)		C	R	R	R	F
2: Project Scope (Charter) - Business Problem Statement - Business Requirements (BABOK vs Clarity: High Level Requirements)		C/F				
2: Requirements Management Plan - Requirements Gathering Plan - Requirements Communication Plan - Requirement Risks, Constraints, and Dependencies		C	R	R	R	F
2: RP: AID Document Analysis - List of As-Is Requirements Artifacts - List of To-Be Requirements Artifacts (updated for requirements package)		C/F				
2: RP: Knowledge Management Plan		C/F				
2: RP: PFDD: a-Process Flow Analysis and Diagrams (PFDD)		C	R	F		
2: RP: PFDD: End-to-End Process Flow (swim lane; level 2)		C	R	F		
2: RP: PFDD: Process Flow Diagrams (PFD)		C	R	F		
2: RP: PFDD: Scope Diagram (BABOK vs Clarity: Context Diagram)		C	R	F		
2: RP: PFDD: Use Case Diagram(s)		C	R	F		
3: RP: Requirements Traceability Matrix			C	R	F	
3: RP: Stakeholder Analysis			C	R	R	F
3: RP: PFDD: Class Diagram			C	F		
3: RP: PFDD: Data Flow Diagram			C	F		
3: RP: PFDD: Deployment Diagram			C	F		
3: RP: PFDD: Entity Relationship Diagram			C	F		
3: RP: PFDD: Functional Decomposition			C	F		
3: RP: PFDD: Sequence Diagrams			C	F		
3: RP: PFDD: UML Diagrams			C	F		
3: RP: Prototypes			C	F		

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3: RP: Requirements Matrix (Scope) - Functional Requirements - Non-functional Requirements - Transition Requirements			C	F		
3: RP: Use Cases		C	R	F		
3: Requirements Package (RP) Overview			C	F		
4: 1: UAT Plan - List of Testers - UAT Objectives and Success Criteria			C	R	F	
4: 2: UAT Cases (UAT)				C	F	
4: 3: UAT Runs (UAT)				C	F	
5: 4: UAT Results (UAT) (Clarity: Sign-Off)					C/F	
6: BA Deliverables Archive						C/F
6: Improvement Plan - Post Deployment User Feedback Analysis						C/F