Sheet1

Product Owner	Process Manager	Architect/Designer	Scrum master	QA	Developer	Operations	Release Manager	Services/Support	Issue ABCD
Collects input from ALL stakeholders and facilitate the creation of the Product Vision. Out of that comes tasks for the Product Backlog	F	Provide input about direction and design to the Product Owner		Provides input about quality issues tot the Product Owners		Provides input about OPS issues to Product Owners		Provides input from customers to Product Owners	Sales get issue ABCD fron customer X and forward it to Product Owner. Issue is entered as epic in the Product owner workboard by adding the #product_owners tag to the task. This can be called the Product_Backlog
Brings the tasks in the Product Backlog to the attention of Architect and QA, and facilitates Triage Prioritize tasks and manage Product Backlog. Ensure that the top of the Product Backlog is associated to the sprint_next		Evaluate and separate epics into workable tasks		Ensure that the task (ALL tasks!) has a useful test-case included					When the epic is clear and ready, the #architecture_design and #qa tags are added. Comments from Architect and QA are entered in the epic. The tasks: A, B, C, and D are created in the Product Owner workboard with the tags of the relevant components/git repositories, and the tasks are prioritized. This can be called the Triage. The tasks in the top of the product_backlog is added the sprint_next backlog (still holding the #product_owners tag). The tasks are evaluated by the development team,
			Facilitate the sprint planning for next sprint.	Ensure that the task (ALL tasks!) has a useful test-case included	Plan sprint with the development team. (apply story points, decide how much of the backlog can be done in this sprint)				The tasks in the Sprint_next backlog is getting evaluated by the development team, and storypoints are added. The development team decide how big a part of the (top of the) sprint_next backlog they can do in the sprint. The tasks that can not be done has the sprint_next tag removed (still holding the product owners tag).
			Facilitate the running of the sprint (daily standups, Managing expectations towards Product Owner removing impidiments)	·	Run sprint (develop solutions to the tasks, ensure that test-cases are fullfilled, commit code)				Tasks in the sprint are labeled with the sprint_current label and the sprint_next label is removed. As developers are handling the tasks, they are moving the tasks across the sprint workboard via the relevant steps of the workflow: Backlog - Doing - Review - Done.

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			Ensure that the task (ALL tasks!) has a useful test-case included	plan next sprint (apply story points, decide how much of the backlog can be done in this sprint)				The tasks in the Sprint_next backlog is getting evaluated by the development team, and storypoints are added. The development team decide how big a part of the (top of the) sprint_next backlog they can do in the sprint. The tasks that can not be done has teh sprint_next tag removed (still holding the product owners tag).
Participate in retrospective	Take feedback about improvements to process	Participate in retrospective	Participate in retrospective	Perform the demo/proof of working software		1	(Tentatively participate in retrospective)	Comments are added with results from retrospective
	Updates process with changes as a result of retrospective feedback			1	Package final result (maintain automation)			
			Test packages.				Participate in test of packages. Write HowTo and FAQ	The tag #release_managers is added to the tasks when QA is successful. If not, the tag #product_manager is added.
						Label packages as "Releaseable" if QA is successful.	Prepare Support documentation for release (according to directions given by product owner)	
						Release Releasable packages according to release plan (made by release manager)		