







# Milestone 4 Overview

Task	Completion	Daniel	Chris	Alex	Luka	To-Do
Implement, Test Form Tracker	95%	0%	0%	100%	0%	GUI cleanup
Implement, Test Active Forms	80%	0%	0%	100%	0%	Figure out logic for who needs to sign a form
Implement, Test Signature Graph	60%	0%	0%	100%	0%	Make graph responsive, show details when hovering a signature
Implement, Test Form Autofill	50%	0%	0%	100%	0%	Standardize form input names across all form types
Implement, Test User Authentication	100%	0%	100%	0%	0%	None
Implement, Test, Demo Admin Deletion of Form	100%	0%	0%	100%	0%	None
Implement, Test Inbox Messages	60%	100%	0%	0%	0%	Add reading of messages, clearing of inbox, refresh button, send notifications based on signee graph

## **Inbox / Notifications**

- Inbox Message schema added to database for storing notifications
- When a form is created, notifications are sent to the signees
- Frontend GUI displays inbox notifications in the inbox
  - Need to add reading/clearing of inbox messages
  - Need to send notifications based on current level of signee graph
  - Need to send notification when form is completed by signees

## Form Tracker

- Frontend GUI was connected to backend server
- Modularization of Form Tracker components
- Modify backend to help supply information correctly
  - Restructuring of Signature, FormTemplate, and User schemas
- Addition of warning sign
  - For users who have not signed a form
  - Logic to determine when displayed still needed

## Signature Graph

- A simple proof of concept demo created
- Nodes are colored based on signature status (signed, unsigned)
  - Links between nodes also provide context of signature status
- Work to be done:
  - Web-responsive
  - Signature information on hover/click
  - Better GUI layout

# Form Tracker, Signature Graph, Autofill Demo

Form Tracker Demo Video

#### **Admin Deletion of Forms**

- Administrators can delete forms in the Form Tracker
  - Admins can see all active forms
- Deletion removes all traces of form and signatures from database
- Only administrators can access the delete button

Admin Deletion Demo Video

## Milestone 5 Tasks

- Implement, Test, Demo Form Editor:
  - Users will be able to create, manage, and add content to form templates
  - Users will be able to see a form preview in the editor
- Implement, Demo, Test Updating a Form:
  - Users can update an already existing form template
- Implement, Demo, Test Forms in the Inbox:
  - Backend retrieval of forms sent to the inbox
  - Notification of new forms that need to be signed in faculty inboxes.
  - Form notifications will have an optional attached note explaining the form's outcome
- Implement, Test Signature Graph:
  - Web responsive graph
  - Show information when node is hovered/clicked
- Implement, Test Completing a Signature:
  - Users can sign/decline a form
  - Users can write a comment on why the form was declined
  - o Ensure security and integrity of form data
- Conduct Evaluation and analyze results:
  - User evaluation testing
- Create Poster for Design Showcase

## Milestone 5 Task Matrix

Task	Daniel	Chris	Alex	Luka
Implement, Test, Demo Form Editor	0%	0%	0%	100%
Implement, Demo, Test Updating a Form	0%	100%	0%	0%
Implement, Demo, Test Forms in the Inbox	100%	0%	0%	0%
Implement, Test Signature Graph	0%	0%	100%	0%
Implement, Test Completing a Signature	0%	50%	50%	0%
Conduct Evaluation and analyze results	25%	25%	25%	25%
Create Poster for Design Showcase	25%	25%	25%	25%

# Any Questions?