







Milestone 5 Overview

Task	Completion	Daniel	Chris	Alex	Luka	To-Do	
Implement, Test, Demo Form Templates	100%	0%	100%	0%	0%	N/A	
Implement, Demo, Test Forms in the Inbox	90%	100%	0%	0%	0%	Send notifications based on signature graph, expand notification details when clicked on	
Implement, Test Signature Graph	80%	0%	0%	100%	0%		
Implement, Test Completing a Signature	100%	0%	0%	100%	0%	N/A	
Conduct Evaluation and analyze results	50%	33%	33%	33%	0%	Continue evaluation while system nears completion	
Create Poster for Design Showcase	100%	25%	25%	25%	25%	N/A	
Fix form editor's issues due to quill formatting	95%	0%	0%	0%	100%	Certain formatting is not being saved currently, such as text alignment	

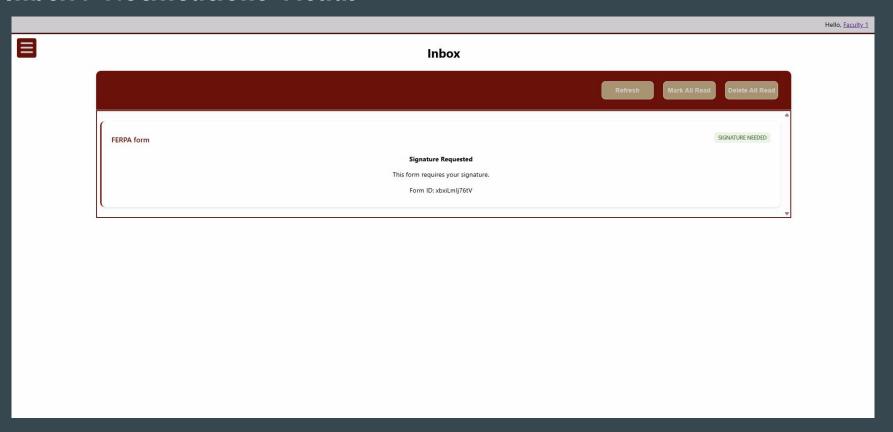
Form Templates

- New form templates implemented
 - Request to Retake
 - Course Waiver Request
- Autofill tested and working
 - o Name
 - o Email
 - Student ID Number
 - o Date
- Saving tested and working
 - o Signature recorded in database

Inbox / Notifications

- Visual update to the inbox interface
- New features added:
 - Read messages directly in the inbox
 - Clear read messages
 - Refresh button for new notifications
 - Dynamic notification styles
- Two notification types:
 - Form approval/disapproval
 - New form assigned to signee

Inbox / Notifications Visual



Signature Graph

- Web responsiveness with different screen sizes
- User information displayed for signatures in the graph
 - More detailed information when a node is clicked
- Form with data and signatures can be viewed
 - Easily accessed from Signature Graph page
- Further Work:
 - GUI tutorial / section on how to use the graph

Signature Graph Demo

Signing a Form

- Users can sign or decline an active form
 - If users decline, they must provide a reason why
- Signatory can view data in the form before signing
- Further Work:
 - When the last signature is signed, move the form to a completed database

Form Signing Demo

Form Editor

- Fixed database/editor formatting conversion issues
 - ReactQuill was stripping the css data we were using to convert the input placeholders in the editor to the actual input fields that we store in the database
- Added a preview mode to the editor that immediately displays the exact formatting that is used when signing the form
- Standardized form formatting, so every form will be displayed the same (previously some forms had their own internal css)
- Minor UI improvements and bugfixes

<u>Preview demo</u>

Evaluation Results

- All test cases from our test plan for functional requirements passed
- GUI test cases are at around 75%
 - Disappearing menus on some pages when scrolling
- User testing:
 - Testers signed up as a student and completed a form and viewed signature tree in under 3 minutes
 - Testers signed up as an advisor, signed a form, and viewed changes in under 3 minutes
 - Testers signed up as an administrator, viewed a form, and deleted it in under 2 minutes
- User Feedback:
 - Intuitive GUI without too much clutter
 - Form templates are long, could be shrunk

Poster

Poster.pptx

Milestone 6 Tasks

• Implement, test, and demo Signature Graph:

- Continue updating the GUI
- Implement graph logic based on form data

• Implement, test and demo 'paused' forms:

- Add a new database schema to hold 'excluded' forms
- Add to Form Tracker
- Only administrators can 'pause' a form

Implement, test, and demo Inbox Notifications:

- Incorporate Signature Graph logic to inbox notifications
- Display a popup showing more details about a notification

Implement, test, and demo GUI fixes:

- Many visual bugs throughout GUI
- Pushed aside in favor of functionality of the webapplication

• Implement, test, demo Saving Forms in Editor:

- Ensure forms are saved with all of the correct information
- Updating a form overwrites the previous template.

• Test/demo of entire system:

- Tests are in accordance with the test cases laid out in the test plan
- o Bugs or errors found during testing will be fixed

• Conduct Evaluation and analyze results:

- Continue our evaluations of the system through user testing
- Create User/Developer Manual
- Create Demo Video
 - Will demonstrate functions for all user types

Milestone 6 Task Matrix

Task	Daniel	Chris	Alex	Luka
Implement, test, and demo Signature Graph	0%	0%	100%	0%
Implement, test and demo 'excluded' forms	0%	0%	100%	0%
Implement, test, and demo Inbox Notifications	100%	0%	0%	0%
Implement, test, and demo GUI fixes	0%	100%	0%	0%
Implement, test, demo Saving Forms in Editor	0%	0%	0%	100%
Test/demo of entire system	25%	25%	25%	25%
Conduct evaluation and analyze results	25%	25%	25%	25%
Create user/developer manual	25%	25%	25%	25%
Create demo video	25%	25%	25%	25%

Any Questions?