$APC_2022_2023_T3_PROJMAN_MI201_MI203_G02_Team_Developmentality - Work packages$

| ID | Subject | | Туре | Status | Assignee | Priority | | |
|--|-----------------------------|---|---------------------|-------------------------|---------------------|---------------------------------|--|--|
| 1656 | 1.1 Planning | | Task | New | Mikedale Dellera | Normal | | |
| Description: | | | | | | | | |
| 1657 | 1.1.1 Project Preparation | | Task | New | Mikedale Dellera | Normal | | |
| Description: | | | | | | | | |
| 1658 | 1.1.1.1 Creation of Project | Team | Work package | New | Mikedale Dellera | Normal | | |
| Description: | WBS: | 1.1.1.1 | | | | | | |
| | Work Package: | Creation of Project Team | | | | | | |
| Package Owner: Wilkins Caducio | | | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Ca | ducio | | | | | |
| | Description: | This work package involves the creation of proje initiatives. This includes identifying key stakehol channels and workflows. | | | | | | |
| | Completion State: | The work package is considered complete once roles and responsibilities. | project groups have | been established and | d their members hav | neir members have been assigned | | |
| | Assumptions: | Assumptions: The assumption is that there are willing participants who are willing to take part in the project groups. | | | | | | |
| Risks: The risk is that there may be a lack of participation from members, which could lead to difficulty in c groups. | | | | fficulty in creating ef | fective project | | | |
| | Risk Mitigation: | To mitigate this risk, the barangay officials can hold a community meeting or outreach program to inform and encorresidents to participate in the project groups. They can also offer incentives or recognition for active participation. | | | | | | |
| | Budget: | | | | | | | |

| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | | | | |
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| | | | | | | | | | |
| 1659 | 1.1.1.2 Choosing Project Cl | ient | Work package | New | Wilkins Caducio | Normal | | | |
| Description: | WBS: | 1.1.1.2 | 1.1.1.2 | | | | | | |
| | Work Package: | Choosing Project Client | Choosing Project Client | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | | | | |
| | Description: | This work package involves the process of choosing a project or client to work on. The team will research potential projects/clients, evaluate their feasibility, and select the best option based on project/client requirements, constraints, and risks. | | | | | | | |
| | Completion State: | Successfully choosing a project/client to work on based on the evaluation and negotiation process. | | | | | | | |
| | Assumptions: | The team has access to the necessary resources and information to research and evaluate potential projects/clients. | | | | | | | |
| | Risks: | The team may not be able to secure project/client approval, or the chosen project/client may have unexpected risks or challenges. | | | | | | | |
| | Risk Mitigation: | The team will conduct due diligence and negotiate terms and agreements to minimize the risk of project/client failure. | | | | | | | |
| | Budget: | | | | | | | | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | | | | |
| | | | | | | | | | |
| 660 | 1.1.1.3 1st Meeting w/ Clie | nt | Work package | New | Wilkins Caducio | Normal | | | |
| escription: | WBS: | | 1.1.1.3 | | | | | | |

| Work Package: | 1st Meeting w/ Client |
|---|---|
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| This work package involves conducting the first meeting with client. The project client discusses their needs, problems and | |
| Completion State: | |
| Assumptions: | |
| Risks: | |
| Risk Mitigation: | |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1661 | 1.1.1.4 Choosing Project Adv | viser/Consultant | Work package | New | Mikedale Dellera | Normal | | |
|--------------------------------|------------------------------|---|--------------|-----|------------------|--------|--|--|
| Description: | WBS: | 1.1.1.4 | 1.1.1.4 | | | | | |
| | Work Package: | Choosing Project Adviser/ Consultant | | | | | | |
| Package Owner: Wilkins Caducio | | | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkin | s Caducio | | | | | |
| | Description: | This work package includes choosing the project adviser and consultant that team will work with in the duration of the project. | | | | | | |

| The team has successfully found a project adviser/ client and the project advisor/ consultant has agreed to work with the team. |
|--|
| The team has access to the complete list of potential project advisors and consultants |
| The team may find a project adviser that is not suitable for the project to be developed or the team may not find a project adviser at all. |
| The team will conduct necessary background check on all potential advisers and consultants to find out about their strengths and weaknesses to find a suitable adviser/ consultant to work with. |
| |
| https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
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| 1662 | 1.1.2 Project Proposal | Task | New | Wilkins Caducio | Normal | | |
|--------------|--------------------------------|----------------|---|-----------------|--------|--|--|
| Description: | | | | | | | |
| 1663 | 1.1.2.01 2nd Meeting w/ Client | Work package | New | Wilkins Caducio | Normal | | |
| Description: | WBS: | 1.1.2.1 | | | | | |
| | Work Package: | 2nd meeting v | 2nd meeting w/ Client | | | | |
| | Package Owner: | Wilkins Caduc | Wilkins Caducio | | | | |
| | Owner Organization: | Team Develop | Team Developmentality | | | | |
| | Participants: | Princess Joy F | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | |
| | Description: | | This work package involves conducting a meeting with the client to discuss, clarify and finalize the problem, objectives, and scope of the project. | | | | |
| | Completion State: | | | | | | |
| | Assumptions: | | | | | | |
| | Risks: | | | | | | |

| | Risk Mitigation: | | | | | | |
|--------------|---|--|---|---|-----------------|--|--|
| | Budget: | | | | | | |
| | Reference Docs: https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201M 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | MI201MI203/Evje | | |
| | | | | | | | |
| 1664 | 1.1.2.02 2nd Meeting w/ Adviser | Work package | New | Mikedale Dellera | Normal | | |
| Description: | WBS: | 1.1.2.2 | | | | | |
| | Work Package: | 2nd Meeting w/ Adviser | | | | | |
| | Package Owner: | Wilkins Caducio | Wilkins Caducio | | | | |
| | Owner Organization: | Team Developmen | Team Developmentality | | | | |
| | Participants: Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | | | |
| | Description: | This work package involves conducting a meeting with the project adviser to update the adviser about the project scope, problem, and objectives. | | | | | |
| | Completion State: | | | | | | |
| | Assumptions: | | | | | | |
| | Risks: | | | | | | |
| | Risk Mitigation: | | | | | | |
| | Budget: | | | | | | |
| | Reference Docs: | | college.sharepoint.c cABUtYTV3a-VQkkDt | om/:f:/s/PROJMANT3 SNRfqLSA?e=yp43oj | MI201MI203/Evje | | |
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| 1667 | 1.1.2.03 Initial Creation of Project Proposal | Work package | New | Mikedale Dellera | Normal | | |

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| WBS: | 1.1.2.3 |
|---------------------|--|
| Work Package: | Initial Creation of Project Proposal |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| Description: | This work package involves the creation of the project proposal to start the documentation of the project progress. |
| Completion State: | The team has successfully created the initial project proposal document |
| Assumptions: | The team has access to relevant materials and resources to successfully create the initial project proposal document |
| Risks: | The team may face difficulty in creating the initial project proposal. |
| Risk Mitigation: | To mitigate the risk of facing difficulties in the creation of the project proposal, the team will conduct extensive research. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1668 | 1.1.2.04 3rd meeting w/ Adviser | Work package | New | Mikedale Dellera | Normal |
|--------------|---------------------------------|--|-----|------------------|--------|
| Description: | WBS: | 1.1.2.4 | | | |
| | Work Package: | 3rd meeting w/ Adviser | | | |
| | Package Owner: | Wilkins Caducio | | | |
| | Owner Organization: | Team Developmentality Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | |
| | Participants: | | | | |
| | Description: | This work package involves conducting a progress meeting with the adviser and a consultation about the created initial project proposal. | | | |

| | Completion State: | |
|--------------|--|---|
| | Assumptions: | |
| | Risks: | |
| | Risk Mitigation: | |
| | Budget: | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
| | | |
| 1678 | 1.1.3 Creation of Project Management Plans | Task New Wilkins Caducio Normal |
| Description: | | |
| 1680 | 1.1.3.01 Project Charter | Work package New Mikedale Dellera Normal |
| Description: | WBS: | 1.1.2.5 |
| | Work Package: | 1st meeting w/ Consultant |
| | Package Owner: | Wilkins Caducio |
| | Owner Organization: | Team Developmentality |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| | Description: | This work package involves conducting a meeting with the project consultant to review the initial project proposal |
| | Completion State: | |
| | Assumptions: | |
| | Risks: | |
| | Risk Mitigation: | |
| | | |

| | Budget: | |
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| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
| | | |
| 1681 | 1.1.3.02 Business Case | Work package New Wilkins Caducio Normal |
| Description: | WBS: | 1.1.3.2 |
| | Work Package: | Business Case |
| | Package Owner: | Wilkins Caducio |
| | Owner Organization: | Team Developmentality |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| | Description: | This work package involves creating the business case of the project. This document is about the project statement and justification on why the project should be done. |
| | Completion State: | The team has successfully created the business case of the project. |
| | Assumptions: | The team has access to relevant information and resources to complete the business case properly and on time. |
| | Risks: | The team may not finish the business case on time. |
| | Risk Mitigation: | The team will conduct thorough research and analysis to ensure that the business case is done properly and on time. |
| | Budget: | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evje 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
| | | |
| 1682 | 1.1.3.03 Stakeholders Management Strategy Plan | Work package New Mikedale Dellera Normal |

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| WBS: | 1.1.3.2 |
|---------------------|---|
| Work Package: | Business Case |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| Description: | This work package involves creating the business case of the project. This document is about the project statement and justification on why the project should be done. |
| Completion State: | The team has successfully created the business case of the project. |
| Assumptions: | The team has access to relevant information and resources to complete the business case properly and on time. |
| Risks: | The team may not finish the business case on time. |
| Risk Mitigation: | The team will conduct thorough research and analysis to ensure that the business case is done properly and on time. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1683 | 1.1.3.04 Scope Management Plan | | Work package | New | Mikedale Dellera | Normal |
|--------------|--------------------------------|-----------------------|--------------|-----|------------------|--------|
| Description: | WBS: | 1.1.3.4 | | | | |
| | Work Package: | Scope Management Plan | | | | |
| | Package Owner: | Wilkins Caducio | | | | |
| | Owner Organization: | Team Developmentality | | | | |

| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
|-------------------|--|
| Description: | In this work package, the team created the Scope Management Plan of the project. This document is about properly defining the scope of the project by creating guidelines that the team should follow. |
| Completion State: | The team has successfully created the Scope Management Plan on time. |
| Assumptions: | The team has access to necessary resources to properly create the Scope Management Plan on time. |
| Risks: | The team may not finish the Scope Management Plan on time. |
| Risk Mitigation: | To mitigate the risk the team will conduct extensive research to ensure that the Scope Management Plan is done properly on time. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1684 | 1.1.3.05 Cost Management Plan | Work package New Mikedale Dellera Normal |
|--------------|-------------------------------|---|
| Description: | WBS: | 1.1.3.5 |
| | Work Package: | Cost Management Plan |
| | Package Owner: | Wilkins Caducio |
| | Owner Organization: | Team Developmentality |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| | Description: | This work package involves the creation of the Cost Management Plan. This document includes mapping the budget and the strategy on how to control the budget. |
| | Completion State: | The team successfully created the Cost Management Plan |
| | Assumptions: | The project team has access to necessary resources to properly create the Cost Management Plan on time. |
| 06/45/2022 | | Cost Management Plan on time. |

| Risks: | The project team may encounter challenges in the creation of the Cost Management Plan and not finish on time. |
|-----------------------------------|---|
| Risk Mitigation: | To mitigate this risk, the project team will conduct extensive research to ensure that the document is made properly and on time. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evje9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
| | |
| 1.1.3.07 Schedule Management Plan | Work package New Wilkins Caducio Normal |
| WBS: | 1.1.3.6 |
| Work Package: | Schedule Management Plan |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| Description: | This work package involves the creation of the Schedule Management Plan. This document discusses the project schedule and how it is managed throughout the project lifecycle. |
| Completion State: | The team has finished the Schedule Management Plan on time. |

Management Plan

The team has access to necessary resources to create the Schedule

To mitigate this risk, the project team will do extensive research to ensure

The risk is that the team may not finish the document on time.

that the document is made properly on time.

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Description:

Assumptions:

Risk Mitigation:

Risks:

Budget:

| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
|--------------|---|--|
| | | |
| 686 | 1.1.3.08 Work Breakdown Structure | Work package New Wilkins Caducio Normal |
| Description: | WBS: | 1.1.3.7 |
| | Work Package: | Work Breakdown Structure |
| | Package Owner: | Wilkins Caducio |
| | Owner Organization: | Team Developmentality |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| | Description: This work package involves the creation of the Work Breakdor the project. This document discusses all the task that is done, and will be done in each phase throughout the project lifecycle. | |
| | Completion State: | The team has successfully created the Work Breakdown Structure on time. |
| | Assumptions: | The team has access to relevant information and resources to create the Work Breakdown Structure. |
| | Risks: | The team may face difficulties during the creation of the document which may result to a delay and not being finished on time. |
| | Risk Mitigation: | The team will conduct thorough analysis and research to ensure that the document is properly made on time. |
| | Budget: | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evje 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
| | | <u> </u> |
| 687 | 1.1.3.09 Work Packages based on WBS | Work package New Wilkins Caducio Normal |

| WBS: | 1.1.3.8 |
|---------------------|--|
| Work Package: | Work Packages based on WBS |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| Description: | This work package involves the creation of a Work Package based on WBS. This document is creating a table that has the information (Description, Name, Participants, Package Owner, Owner Organization, Completion state, Assumptions, Risk, Risk Mitigation, Budget, and reference) for each work package in the WBS. |
| Completion State: | The team has successfully created the Work Package based on WBS. |
| Assumptions: | The team has access to relevant information, resources, and materials to create and finish the Work Package based on WBS on time. |
| Risks: | The team may encounter difficulties in the creation of the document and may not finish the document on time. |
| Risk Mitigation: | The team will extensively research and analyze the document to ensure that it is done properly and on time. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1688 | 1.1.3.10 HR Management Plan | | Work package | New | Mikedale Dellera | Normal |
|--------------|-----------------------------|---------|--------------|-----|------------------|--------|
| Description: | WBS: | 1.1.3.9 | | | | |

| Work Package: | HR Management Plan |
|---------------------|---|
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| Description: | This work package involves the creation of the Human Resources Management Plan. This document is about the guidelines and strategy in acquiring and managing the human resources for the project. |
| Completion State: | The team has successfully created the Human Resources Management Plan. |
| Assumptions: | The team has access to necessary resources to create the document on time. |
| Risks: | The team may not finish the document on time due to difficulties and errors. |
| Risk Mitigation: | To mitigate the risk, the team will conduct extensive analysis and research to ensure that the document is properly made on time. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1707 | 1.2 Analysis and Design | Task | New | Wilkins Caducio | Normal | |
|-------------|---------------------------------------|--------------|------|------------------|--------|--|
| Description | | Task | IVEV | WIIKIII3 Caddelo | Normal | |
| Description | • | | | | | |
| 1709 | 1.2.1 Creation of Initial Prototype | Task | New | Jakerson | Normal | |
| | | | | Bermudo | | |
| Description | : | | | | | |
| 1710 | 1.2.2 Creation of Project Diagrams | Task | New | Wilkins Caducio | Normal | |
| Description | : | | | | | |
| 1715 | 1.2.1.1 Creation of Initial Wireframe | Work package | New | Jakerson | Normal | |
| | | | | Bermudo | | |

| Description: | | | | | | | |
|--------------|---|--|--|------------------|-----------------------------|----------------|--|
| 1716 | 1.2.1.2 Creation of UI/UX Design | | Work package | New | Jakerson Bermudo | Normal | |
| Description: | | | · | • | | | |
| 1717 | 1.2.1.3 Initial Prototype Evaluation (Sprint 6) | | Milestone | New | Jakerson Bermudo | Normal | |
| Description: | | | | | | | |
| 1718 | 1.2.1.4 Prototype Pro | gression | Work package | New | Jakerson Bermudo | Normal | |
| Description: | | | | | | | |
| 1719 | 1.2.1.5 Finalization of | Initial Prototype (Sprint 7) | Milestone | New | Jakerson Bermudo | Normal | |
| Description: | | | | - | | | |
| 1720 | 1.2.2.01 Event Table | | Work package | New | Wilkins Caducio | Normal | |
| Description: | WBS: | 1.2.2.1 | | | | | |
| | Work Package: | Event Table | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | |
| | Owner Organization: | Team Developmentality | | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | | |
| | Description: | This work package involves creating the Event events that will take place within the system. | Table for the project syster | n. The team will | follow the 7+-2 rule to cre | eate the major | |
| | Completion State: | Successfully created the event table that meets | deliverable requirements. | | | | |
| | Assumptions: | The team has access to necessary materials an | The team has access to necessary materials and resources and relevant information to create the event table. | | | | |

| Risks: | The team may have a challenging time in creating the event table or the event table may not be approved by the project adviser and consultant. |
|------------------|--|
| Risk Mitigation: | The team will thoroughly study and research the project system to minimize the risk of developing an incorrect event table. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1721 | 1.2.2.02 Use Case Diagram | Work package | New | Wilkins Caducio | Normal |
|------|---------------------------|--------------|-----|-----------------|--------|
|------|---------------------------|--------------|-----|-----------------|--------|

Description:

| WBS: | 1.2.2.2 |
|------------------------|---|
| Work Package: | Use Case Diagram |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| Description: | A Use Case Diagram is a graphical representation of the interactions that occur between actors and a system in a specific use case scenario. It depicts the various use cases, actors, and their relationships, and helps to identify and clarify the requirements of the system being developed. |
| Completion State: | Successfully developed a Use Case Diagram that accurately depicts the interactions between actors and the system in a particular use case scenario. |
| Assumptions: | The assumption is that the project team has a clear understanding of the system's requirements and the use cases that need to be represented in the diagram. It is also assumed that the team has identified the actors involved in the system and their respective roles. |
| Risks: | There is a risk that the project team may not fully understand the system requirements or the use cases, which could lead to inaccurate representation of the system functionalities in the diagram. |
| Risk Mitigation: | To mitigate the risk of inaccurate representation of system functionalities in the diagram, the project team should prioritize gathering and understanding system requirements and use cases, including input from stakeholders and subject matter experts. |

| Budget: | | |
|-----------------|---|--|
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | |

| 1722 1.2.2.03 Use Case Full Description | Work package | New | Mikedale Dellera | Normal |
|---|--------------|-----|------------------|--------|
|---|--------------|-----|------------------|--------|

Description:

| WBS: | 1.2.2.3 |
|------------------------|---|
| Work Package: | Use Case Full Description |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| Description: | This work package involves creating a full description of the use cases for the South Signal Village Barangay Web Application. The use case full description will provide a detailed understanding of the user's interactions with the system and the specific actions that need to be performed. |
| Completion State: | Completed use case full description. |
| Assumptions: | The project team has a clear understanding of the project's requirements and has conducted thorough research on the system's use cases. |
| Risks: | The project team may encounter challenges in identifying all possible use cases, which could impact the quality and completeness of the use case full description. |
| Risk Mitigation: | To mitigate this risk, the project team will ensure that they conduct a thorough analysis of the system's requirements and functionality, and communicate and collaborate with the Barangay officials and other stakeholders to obtain all necessary information. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1723 | 1.2.2.04 Data Flow Dia | gram | Work package | New | Wilkins Caducio | Normal | |
|--|------------------------|--|---------------------|---|-----------------|------------------|--|
| Description: | WBS: | 1.2.2.4 | | | | | |
| | Work Package: | Data Flow Diagram | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | |
| | Owner Organization: | Team Developmentality | | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Cadu | cio | | | | |
| | Description: | This work package involves the creation of a data f process. The DFD will illustrate how data is input, p | | | | thin a system or | |
| Completion State: The work package is considered complete once the DFD has been created, reviewed, and approved. | | | | | oved. | | |
| | Assumptions: | The assumption is that the necessary information and requirements for the system or process have been gathered and documented. | | | | | |
| | Risks: | The risk is that the DFD may not accurately represent the system or process's data flow or may not be comprehensive enough to effectively communicate the system or process. | | | | | |
| | Risk Mitigation: | | | eholders in the creation of the DFD, provide frequent updates and ast the system or process's technical requirements and constraints. | | | |
| | Budget: | | | | | | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PRC VQkkDtSNRfqLSA?e=yp43oj | JMANT3MI201MI203/Ev | rjel9uiSslFosc4l3EpNo | ABUtYTV3a- | | |
| | | - | | | | | |
| 1724 | 1.2.2.05 Context Flow | Diagram | Work package | New | Wilkins Caducio | Normal | |
| Description: | WBS: | 1.2.2.5 | | | | | |
| | Work Package: | Context Flow Diagram | | | | | |
| Package Owner: Wilkins Caducio | | | | | | | |

| Owner Organization: | Team Developmentality |
|------------------------|---|
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| Description: | This work package involves developing a context flow diagram for a project. The team will define the system boundaries, identify external entities and actors, define inputs and outputs of the system, develop a context flow diagram, and review and refine the diagram as necessary. |
| Completion State: | Successfully developing a context flow diagram that accurately represents the system boundaries, external entities and actors, and inputs and outputs of the system. |
| Assumptions: | The team has access to relevant information and resources to develop the context flow diagram, and the project requirements for the diagram have been clearly defined. |
| Risks: | The team may not accurately represent the system boundaries or inputs and outputs or may not be able to identify all external entities and actors. |
| Risk Mitigation: | The team will conduct thorough analysis and stakeholder engagement to ensure that the context flow diagram accurately represents the system and external environment and will seek additional guidance or resources if necessary. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1725 | 1.2.2.06 ERD | | Work package | New | Jakerson Bermudo | Normal |
|--------------|------------------------|--|--------------|-----|---------------------|--------|
| Description: | WBS: | 1.2.2.6 | | | | |
| | Work Package: | Entity Relationship Diagram | | | | |
| | Package Owner: | Wilkins Caducio | | | | |
| | Owner Organization: | Team Developmentality | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | |

| Description: | This work package involves creating an Entity Relationship Diagram. The team will define the entities, attributes, and the relationship that will be used within the project system. |
|-------------------|--|
| Completion State: | Successfully developed the Entity Relationship Diagram with the approval of project adviser and consultant. |
| Assumptions: | The team has access to necessary materials and resources and relevant information while creating the entity relationship diagram. |
| Risks: | The team may not meet the requirements needed to develop a correct entity relationship diagram. The team may also not get the approval of the project adviser and consultant. |
| Risk Mitigation: | The team will communicate with the project adviser and consultant regularly to minimize the risk of creating mistakes during the development of the entity relationship diagram |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| | | | | Normal | | |
|---|--|---|--|--|--|--------|
| WBS: | 1.2.2.7 | | | | | |
| Work Package: 5th Meeting w/ Adviser | | | | | | |
| Package Owner: Wilkins Caducio | | | | | | |
| Owner Organization: Team Developmentality | | | | | | |
| Participants: | icipants: Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | | |
| Description: This work package involves conducting a meeting with the project update the adviser about the different Diagrams. | | | | | | |
| Completion State: Assumptions: | | | | | | |
| | | | | | | Risks: |
| | Work Package: Package Owner: Owner Organization: Participants: Description: Completion State: Assumptions: | Work Package: 5th Meeting w/ A Package Owner: Wilkins Caducio Owner Organization: Team Developme Participants: Princess Joy Ferre Description: This work package update the advise Completion State: Assumptions: | Work Package: Package Owner: Owner Organization: Participants: Description: Team Developmentality Princess Joy Ferrer, Mikedale Dellera, V This work package involves conducting update the adviser about the different completion State: Assumptions: | Work Package: Package Owner: Wilkins Caducio Team Developmentality Participants: Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio This work package involves conducting a meeting with the update the adviser about the different Diagrams. Completion State: Assumptions: | | |

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| | Risk Mitigation: | | | | | | | |
|--------------|-------------------------|--|-------------------------------|---|------------------------|-------------|--|--|
| | Budget: | | | | | | | |
| | Reference Docs: | | | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | |
| | , | | | | | | | |
| 1727 | 1.2.2.08 6th meeting v | w/ Adviser | Work package | New | Mikedale Dellera | Normal | | |
| Description: | WBS: | 1.2.2.8 | | | | | | |
| | Work Package: | 6th Meeting w/ Adviser | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | | | |
| | Description: | This work package involves conducting a n | neeting with the project advi | ser to update the advis | er about the different | : Diagrams. | | |
| | Completion State: | | | | | | | |
| | Assumptions: | | | | | | | |
| | Risks: | | | | | | | |
| | Risk Mitigation: | | | | | | | |
| | Budget: | | | | | | | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/: VQkkDtSNRfqLSA?e=yp43oj | :f:/s/PROJMANT3MI201MI203 | /Evjel9uiSslFosc4l3EpN | IcABUtYTV3a- | | | |
| | | | | | | | | |
| 1728 | 1.2.2.09 Activity Diagr | am | Work package | New | Wilkins Caducio | Normal | | |
| Description: | | | | | | | | |

| WBS: | 1.2.2.9 |
|------------------------|--|
| Work Package: | Activity Diagram |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| Description: | An Activity Diagram is a type of flowchart that shows the flow of activities or actions in a particular process or system. It is a visual representation of the steps that need to be taken to complete a task or achieve a goal. The diagram uses symbols and arrows to illustrate the flow of activities and the decisions that are made along the way. |
| Completion State: | Successfully created an Activity Diagram that accurately represents the flow of activities in the designated process or system, including all necessary symbols and arrows. The diagram has been reviewed and approved by relevant stakeholders, and any necessary changes or modifications have been implemented. |
| Assumptions: | The process or system to be represented in the Activity Diagram has been thoroughly analyzed and understood, and all relevant stakeholders have provided clear and comprehensive information regarding the flow of activities. |
| Risks: | There is a risk that the Activity Diagram does not accurately represent the flow of activities in the process or system, due to incomplete or inaccurate information provided by stakeholders or a lack of understanding or expertise on the part of the team. This could result in inefficiencies, errors, and other negative impacts on the process or system. |
| Risk Mitigation: | To mitigate the risk of inaccuracies in the Activity Diagram, the team should ensure that all relevant stakeholders are consulted and that all necessary information is gathered and verified before creating the diagram. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| L | 1729 1.2.2.10 Object Diagram | | | Work package | New | Wilkins Caducio | Normal |
|---|------------------------------|---------------|----------------|--------------|-----|-----------------|--------|
| | Description: | WBS: | 1.2.2.10 | | | | |
| | | Work Package: | Object Diagram | | | | |

| Package Owner: | Wilkins Caducio |
|--|---|
| Owner Organization: | Team Developmentality |
| Participants: Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | |
| Description: | This work package involves creating an object diagram for the South Signal Village Barangay Web Application. The object diagram will provide a graphical representation of the objects, classes, and their relationships within the system. |
| Completion State: | Completed object diagram. |
| Assumptions: | The project team has a clear understanding of the project's requirements and has conducted thorough research on the system's architecture and design. |
| Risks: | The project team may encounter challenges in identifying all necessary objects and classes and their relationships, which could impact the quality and completeness of the object diagram. |
| Risk Mitigation: | To mitigate this risk, the project team will ensure that they have a clear understanding of the system's architecture and design, and communicate and collaborate with the Barangay officials and other stakeholders to obtain all necessary information. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1730 | 1.2.2.11 Class Diagram | | Work package | New | Wilkins Caducio | Normal |
|--------------|------------------------|--|--------------|-----|-----------------|--------|
| Description: | WBS: | 1.2.2.11 | | | | |
| | Work Package: | Class Diagram | | | | |
| | Package Owner: | Wilkins Caducio | | | | |
| | Owner Organization: | Team Developmentality | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | |

| Description: | This work package involves the creation of a class diagram, which illustrates the structure and relationships between classes in an object-oriented programming language. The class diagram will serve as a visual representation of the system's classes and their |
|---|---|
| | attributes and methods. |
| Completion State: | The work package is considered complete once the class diagram has been created, reviewed, and approved. |
| Assumptions: The assumption is that the necessary information and requirements for the system have been gathered and document the system is being designed using an object-oriented programming language. | |
| Risks: | The risk is that the class diagram may not accurately represent the system's structure and relationships between classes or may not be comprehensive enough to effectively communicate the system. |
| Risk Mitigation: | To mitigate this risk, the project team can engage stakeholders in the creation of the class diagram, provide frequent updates and opportunities for feedback, and validate the class diagram against the system's technical requirements and constraints. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1731 | 1.2.2.12 Sequence Dia | gram | Work package | New | Wilkins Caducio | Normal | | |
|--------------|------------------------|---|---------------------|---------------------|--------------------|----------------|--|--|
| Description: | WBS: | 1.2.2.12 | | | | | | |
| | Work Package: | Sequence Diagram | Sequence Diagram | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | | | |
| | Description: | This work package involves creating a sequence diagradiagram will provide a graphical representation of the | | , , | | • | | |
| | Completion State: | Completed sequence diagram. | | | | | | |
| | Assumptions: | The project team has a clear understanding of the proarchitecture and design. | ject's requirements | and has conducted t | horough research o | n the system's | | |

| Risks: | The project team may encounter challenges in identifying all necessary objects and classes and their interactions, which could impact the quality and completeness of the sequence diagram. |
|------------------|--|
| Risk Mitigation: | To mitigate this risk, the project team will ensure that they have a clear understanding of the system's architecture and design and communicate and collaborate with the Barangay officials and other stakeholders to obtain all necessary information. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

1732 1.2.2.13 State Machine Diagram Work package New Mikedale Dellera Normal

Description:

| WBS: | 1.2.2.13 |
|------------------------|---|
| Work Package: | State Machine Diagram |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| Description: | This work package involves the creation of a state machine diagram, which visually represents the states, events, and transitions of a system or process. The state machine diagram will illustrate how the system or process responds to events and transitions between states. |
| Completion State: | The work package is considered complete once the state machine diagram has been created, reviewed, and approved. |
| Assumptions: | The assumption is that the necessary information and requirements for the system or process have been gathered and documented, and that the system or process has well-defined states and transitions. |
| Risks: | The risk is that the state machine diagram may not accurately represent the system or process's behavior or may not be comprehensive enough to effectively communicate the system or process. |
| Risk Mitigation: | To mitigate this risk, the project team can engage stakeholders in the creation of the state machine diagram, provide frequent updates and opportunities for feedback, and validate the state machine diagram against the system or process's technical requirements and constraints. |

| | Budget: | | | | | | |
|--------------|------------------------|---|---|----------------------|------------------|--------|--|
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMA VQkkDtSNRfqLSA?e=yp43oj | NT3MI201MI203/Evj | jel9uiSslFosc4l3EpNc | ABUtYTV3a- | | |
| | | | | | | | |
| 1733 | 1.2.2.14 3rd meeting w | / Client | Work package | New | Wilkins Caducio | Normal | |
| Description: | WBS: | | 1.2.2.14 | | | | |
| | Work Package: | | 3rd Meeting w/ Cli | ent | | | |
| | Package Owner: | | Wilkins Caducio | | | | |
| | Owner Organization: | | Team Developmentality | | | | |
| | Participants: | | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | |
| | Description: | | This work package involves conducting a meeting with the client to discuss, clarify and finalize the problem, objectives, and scope of the project. | | | | |
| | Completion State: | | | | | | |
| | Assumptions: | | | | | | |
| | Risks: | | | | | | |
| | Risk Mitigation: | | | | | | |
| | Budget: | | | | | | |
| | Reference Docs: | | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | |
| | | | | | | | |
| 1734 | 1.2.2.15 Package Diagr | am | Work package | New | Mikedale Dellera | Normal | |
| Description: | WBS: | 1.2.2.15 | | | | | |

| Work Package: | Package Diagram |
|------------------------|--|
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| Description: | This work package involves developing a package diagram for a project. The team will define the system architecture and components, identify relationships and dependencies between components, develop a package diagram, and review and refine the diagram as necessary. |
| Completion State: | Successfully developing a package diagram that accurately represents the system architecture, components, and relationships between them. |
| Assumptions: | The team has access to relevant information and resources to develop the package diagram, and the project requirements for the diagram have been clearly defined. |
| Risks: | The team may not accurately represent the system architecture or dependencies between components or may not be able to identify all necessary components. |
| Risk Mitigation: | The team will conduct thorough analysis and stakeholder engagement to ensure that the package diagram accurately represents the system architecture and dependencies and will seek additional guidance or resources if necessary. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1735 | 1.2.2.16 Deployment Di | agram | Work package | New | Jakerson Bermudo | Normal |
|--------------|------------------------|--------------------|--------------|-----|---------------------|--------|
| Description: | WBS: | 1.2.2.16 | | | | |
| | Work Package: | Deployment Diagram | | | | |
| | Package Owner: | Wilkins Caducio | | | | |

| Owner Organization: | Team Developmentality |
|--|---|
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| Description: This work package involves the development of the project's deployment diagram. | |
| Completion State: | Successfully developed deployment diagram with the approval of the project adviser and consultant. |
| Assumptions: | The team have access to necessary materials and resources and relevant information to develop the deployment diagram correctly. |
| Risks: | The team may experience challenges in creating the deployment diagram due to lack of knowledge |
| Risk Mitigation: | The team will research thoroughly regarding the deployment diagram and will communicate with the project consultant to minimize the risk of making mistakes during the development. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1736 | 1.2.2.17 Component D | riagram | Work package | New | Wilkins Caducio | Normal |
|---|----------------------|--|--------------------|--------------------|----------------------|---------------------|
| Description: | WBS: | 1.2.2.17 | | | | |
| | Work Package: | Component Diagram | | | | |
| | Package Owner: | Wilkins Caducio | | | | |
| Owner Team Developmentality Organization: | | | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | |
| Description: A component diagram is a type of UML diagram that illustrates the components and relationsh shows the physical and logical components of the system and the dependencies and relationsh | | | | | | within a system. It |
| | Completion State: | Successfully developed a component diagram that account on the specifications and requirements provided. | urately represents | the components and | relationships within | the system based |

| | Risks: | There is a possibility that the compon system, leading to potential errors an costs to correct the issues. | | | | | | |
|--------------|-----------------------|---|-------------------------------|--|---------------------|--------|--|--|
| | Risk Mitigation: | To mitigate this risk, the project team can conduct regular reviews and validations of the component diagram with the stakeholders, including the project adviser and client, to ensure that it accurately reflects the system's requirements and specifications. | | | | | | |
| | Budget: | | | | | | | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.c VQkkDtSNRfqLSA?e=yp43oj | com/:f:/s/PROJMANT3MI201MI203 | 3/Evjel9uiSslFosc4l3 | 3EpNcABUtYTV3a- | | | |
| | | | | | | | | |
| 1739 | 1.3 Development | | Task | New | Jakerson Bermudo | Normal | | |
| Description: | | | | | | | | |
| 750 | 1.1.1.5 1st Meeting w | v/ Adviser | Work package | New | Mikedale Dellera | Normal | | |
| Description: | WBS: | | 1.1.1.5 | 1.1.1.5 | | | | |
| | Work Package: | | 1st meeting w | 1st meeting with Project adviser | | | | |
| | Package Owner: | | Wilkins Caduci | Wilkins Caducio | | | | |
| | Owner Organization: | | Team Develop | Team Developmentality | | | | |
| | Participants: | | Princess Joy Fe | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | |
| | Description: | | | This work package involves conducting the 1st meeting with the chosen project adviser. | | | | |
| | Completion State: | | | | | | | |
| | Assumptions: | | | | | | | |
| | Risks: | | | | | | | |

The project team has a clear understanding of the system's requirements and specifications and has completed the necessary

analysis and design tasks before starting to develop the component diagram.

Assumptions:

| Risk Mitigation: | |
|------------------|---|
| Budget: | The budget for this work package includes the cost of the meeting venue, materials, and the project team's time. |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1751 1.1.1.6 Kick-off Meeting (Sprint 1) | Milestone | New | Mikedale Dellera | Normal |
|--|-----------|-----|------------------|--------|
|--|-----------|-----|------------------|--------|

Description:

| WBS: | 1.1.1.6 |
|---------------------|---|
| Work Package: | Kick-off Meeting (Sprint 1) |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| Description: | This work package involves conducting a meeting with the project team to officially start the development of the project. The team will discuss the problem, scope, objectives and all necessary information that will serve as a plan to help develop the project properly |
| Completion State: | The team have properly understood all the necessary information about the project. |
| Assumptions: | The team has access to relevant materials and necessary information to identify all the necessary information needed to develop the project. |
| Risks: | The risk is that the project team may not come to an agreement or may be confused in developing a project plan. |
| Risk Mitigation: | To mitigate this risk, the project team will conduct extensive research as well as communicate with the project adviser and project client. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1755 | 1.1.2.05 1st meeting w/ Consultant | Work package New Wilkins Caducio Normal |
|--------------|------------------------------------|---|
| Description: | WBS: | 1.1.2.5 |
| | Work Package: | 1st meeting w/ Consultant |
| | Package Owner: | Wilkins Caducio |
| | Owner Organization: | Team Developmentality |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| | Description: | This work package involves conducting a meeting with the project consultant to review the initial project proposal |
| | Completion State: | |
| | Assumptions: | |
| | Risks: | |
| | Risk Mitigation: | |
| | Budget: | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
| | | |
| 1756 | 1.1.2.06 Proofreading | Work package New Mikedale Dellera Normal |
| Description: | WBS | 1.1.2.6 |
| | Work Package: | Proofreading |
| | Package Owner: | Wilkins Caducio |
| | Owner Organization: | Team Developmentality |

| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
|-------------------|---|
| Description: | This work package involves proofreading the initial project proposal to ensure that all comments and suggestions made by the project adviser and consultant are made. The team also reviewed the document to remove all errors. |
| Completion State: | Successfully completing the proofreading process. |
| Assumptions: | The team has access to relevant information and resources to conduct the proofreading, and the document has been written in a clear and organized manner. |
| Risks: | The team may overlook errors or inconsistencies in the document or may not be able to address feedback or suggestions from the authors. |
| Risk Mitigation: | The team will conduct thorough proofreading and quality checks to minimize the risk of errors or inconsistencies and will work closely with the authors to ensure that their feedback and suggestions are addressed. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1760 | 1.1.3.11 Quality Management Plan | Work package | New | Mikedale Dellera | Normal | |
|--|---------------------------------------|---------------------|-----------------------|------------------|--------|--|
| Description: | WBS: | 1.1.3.10 | | | | |
| | Work Package: Quality Management Plan | | | | | |
| | Package Owner: Wilkins Caducio | | | | | |
| | Owner Organization: | Team Developmen | tality | | | |
| | Participants: | Princess Joy Ferrer | , Mikedale Dellera, V | Vilkins Caducio | | |
| Description: This work package involves the creation of the Quality Manag This document is about the strategy to manage the project's | | | | | _ | |

| Completion State: | The team has successfully created the Quality Management Plan on time. |
|-------------------|--|
| Assumptions: | The project team has access to necessary resources and information to properly create the Quality Management Plan on time. |
| Risks: | The project team may encounter challenges during the creation of the document which may lead to a delay and not finishing in the given time. |
| Risk Mitigation: | To mitigate the risk, the team will conduct extensive analysis and research to ensure that the document is properly made on time. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1761 | 1.1.3.12 Risk Management Plan | Work package New Wilkins Caducio | Normal | | | |
|--------------|-------------------------------|---|--|--|--|--|
| Description: | WBS: | 1.1.3.11 | | | | |
| | Work Package: | Risk Management Plan | | | | |
| | Package Owner: | Wilkins Caducio | | | | |
| | Owner Organization: | Team Developmentality | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | |
| | Description: | This work package involves the creation of the Risk Mana document identifies the risk and the strategy to mitigate | _ | | | |
| | Completion State: | The team has successfully created the Risk Management | Plan on time. | | | |
| | Assumptions: | The team has access to necessary resources to create the Plan. | e Risk Management | | | |
| | Risks: | | The project team may encounter challenges during the creation of the document which may lead to a delay and not finishing in the given time. | | | |

| Risk Mitigation: | To mitigate the risk, the team will conduct extensive analysis and research to ensure that the document is properly made on time. |
|------------------|---|
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

1762 1.1.3.13 Communications Management Plan Work package New Wilkins Caducio Normal

Description:

| WBS: | 1.1.3.12 |
|------------------------|---|
| Work Package: | Communications Management Plan |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| Description: | This work package involves the creation of the Communications Management Plan. The document is about the flow of communication inside the team and the strategy in communication with the stakeholders. |
| Completion State: | The team has successfully created the Communications Management Plan on time. |
| Assumptions: | The project team has access to necessary resources to create the Communications Management Plan on time. |
| Risks: | The risk is that the team may not finish the document on time. |
| Risk Mitigation: | To mitigate this risk, the project team will do extensive research to ensure that the document is made properly on time. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1763 | 1.1.3.14 Procurement | Management Plan | Work package | New | Wilkins Caducio | Normal | | |
|--------------|------------------------|--|-------------------|----------------------|----------------------|---------------------|--|--|
| Description: | WBS: | 1.1.3.13 | | | | | | |
| | Work Package: | Procurement Management Plan | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | | | |
| | Description: | This work package involves the creation of the Procu | rement Management | Plan. The document | discusses the strate | egy in handing over | | |
| | Completion State: | Successfully created the Procurement Management Plan. | | | | | | |
| | Assumptions: | The team has access to necessary information in creating the Procurement Management Plan. | | | | | | |
| | Risks: | The project team may encounter challenges during the creation of the document which may lead to a delay and not finishing in the given time. | | | | | | |
| | Risk Mitigation: | To mitigate the risk, the team will conduct extensive analysis and research to ensure that the document is properly made on time. | | | | | | |
| | Budget: | | | | | | | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJN VQkkDtSNRfqLSA?e=yp43oj | ANT3MI201MI203/Ev | jel9uiSslFosc4l3EpNc | :ABUtYTV3a- | | | |
| | | | | | | | | |
| 1764 | 1.1.3.15 Implementat | ion Plan | Work package | New | Wilkins Caducio | Normal | | |
| Description: | WBS: | 1.1.3.14 | | | | | | |
| | Work Package: | Implementation Plan | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | |

| Owner Organization: | Team Developmentality | | | | |
|------------------------|---|--|--|--|--|
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | |
| Description: | This work package involves the creation of the Implementation Plan. This document discusses the strategy on how the project will lexecuted. | | | | |
| Completion State: | Successful creation of the Implementation Plan. | | | | |
| Assumptions: | The team has access to necessary resources in the creation of the Implementation Plan. | | | | |
| Risks: | The risk is that the team may not finish the document on time. | | | | |
| Risk Mitigation: | To mitigate this risk, the project team will do extensive research to ensure that the document is made properly on time. | | | | |
| Budget: | | | | | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | |

| 1765 | 1.1.3.16 Change Management Plan | | Work package | New | Mikedale Dellera | Normal |
|--------------|---------------------------------|--|--------------|-----|------------------|--------|
| Description: | WBS: | 1.1.3.15 | | | | |
| | Work Package: | Change Management Plan | | | | |
| | Package Owner: | Wilkins Caducio | | | | |
| | Owner Organization: | Team Developmentality | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | |
| | Description: | This work package involves the creation of the Change Management Plan. This document is about the strategy in applying changes within the project and defining the CCB (Change Control Board). | | | | |
| | Completion State: | Successful creation of the Change Management Plan. | | | | |
| | Assumptions: | The team has access to necessary information and resources to create the Change Management Plan. | | | | |

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| Risks: | The project team may encounter challenges during the creation of the document which may lead to a delay and not finishing in the given time. |
|------------------|--|
| Risk Mitigation: | To mitigate the risk, the team will conduct extensive analysis and research to ensure that the document is properly made on time. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1766 | 1.1.3.17 Project Management Plan Evaluation (Sprint 4) | Mileston | e | New | Mikedale Dellera | Normal | |
|--------------|--|--|--|------------------------|------------------|--------------------|--|
| Description: | WBS: | | | | | | |
| | Work Package: | Project N | lanagem | ent Plans Evaluation | (Sprint 4) | | |
| | Package Owner: | Wilkins (| aducio | | | | |
| | Owner Organization: | Team De | velopmei | ntality | | | |
| | Participants: | Princess | Joy Ferre | r, Mikedale Dellera, V | Vilkins Caducio | | |
| | Description: This work package involves conducting a meeting with the client to e all the project management plans created by the team. | | | | | client to evaluate | |
| | Completion State: | Completion State: The client has approved of the documents with or without comme suggestions. | | | | | |
| | Assumptions: | docume | The assumption is that the project client has sufficient knowledge about the documents and that the client is available during the schedule of the evaluation | | | | |
| | Risks: | | The risk is that the client may not arrive on time or that the client may reject the documents. | | | | |
| | Risk Mitigation: | client's a | To mitigate this risk the team ensured that the evaluation is conducted in the client's available time and that the documents have been reviewed extensively to remove any errors. | | | | |

| | Budget: | | | | | |
|-------------|---|---|--|--|--|--|
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | |
| | | | | | | |
| 1767 | 1.1.3.18 Project Management Plan Progression | Work package New Wilkins Caducio Normal | | | | |
| escription: | WBS: | 1.1.3.17 | | | | |
| | Work Package: | Project Management Plans Progression | | | | |
| | Package Owner: | Wilkins Caducio | | | | |
| | Owner Organization: | Team Developmentality | | | | |
| | Participants: Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | | |
| | Description: | This work package involves the progression of the project management plans. The team will remove, revise or add important comments and suggestions that the project client has given during the initial evaluation. | | | | |
| | Completion State: Successfully revised all documents that are needed to be revised. | | | | | |
| | Assumptions: | The team has access to relevant information and resources to revise the project management plans. | | | | |
| | Risks: | The team may encounter difficulties during the progression and the team may also overlook some comments and suggestions. | | | | |
| | Risk Mitigation: The team will document the minutes to serve as a basis for a be made. | | | | | |
| | Budget: | | | | | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evje 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | |

| 1768 | 1.1.3.19 Finalizing Project Management Plan (Sprint 5) | Milestone New Wilkins Caducio Normal | | | | |
|--------------|---|---|--|--|--|--|
| Description: | WBS: | 1.1.3.18 | | | | |
| | Work Package: | Finalizing Project Management Plan (Sprint 5) | | | | |
| | Package Owner: | Wilkins Caducio | | | | |
| | Owner Organization: | Team Developmentality | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | |
| | Description: | The work package involves the finalization of the project management plans with the client. | | | | |
| | Completion State: | The client has approved the documents and the team has finalized all the plans. | | | | |
| | Assumptions: The team has access to all necessary resources to finalize the document that the client is available for consultation. | | | | | |
| | Risks: | The project client may reject the plans made and request for another evaluation. | | | | |
| | Risk Mitigation: | The team will conduct extensive research and analysis to ensure that the documents are properly made on time to be finalized. | | | | |
| | Budget: | | | | | |
| | Reference Docs: https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/l 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | | |
| | | <u>.</u> | | | | |
| 1769 | 1.2.2.18 7th meeting w/ Adviser | Work package New Mikedale Dellera Normal | | | | |
| Description: | WBS: | 1.2.2.18 | | | | |
| | Work Package: | 7th Meeting w/ Adviser | | | | |
| | Package Owner: | Wilkins Caducio | | | | |

| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | |
|--------------|--|--|--|--|--|
| | Description: | This work package involves conducting a meeting with the project adviser to update the adviser about the different Diagrams. | | | |
| | Completion State: | | | | |
| | Assumptions: | | | | |
| | Risks: | | | | |
| | Risk Mitigation: | | | | |
| | Budget: | | | | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | |
| | | | | | |
| 1770 | 1.2.2.19 Project Diagram Evaluation (Sprint 8) | Milestone New Wilkins Caducio Normal | | | |
| Description: | | | | | |
| 1771 | 1.2.2.20 Project Diagrams Progressions | Work package New Mikedale Dellera Normal | | | |
| Description: | WBS: | 1.2.2.20 | | | |
| | Work Package: | Project Diagram Progressions | | | |
| | Package Owner: | Wilkins Caducio | | | |
| | Owner Organization: | Team Developmentality | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | |
| | Description: This work package involves the development of diagram. | | | | |

Team Developmentality

Owner Organization:

| | Completion State: | | | Successfully developed deployment diagram with the approval of the project adviser and consultant. | | | | |
|--------------|----------------------------------|-----------------------|----------------------------------|---|---|---------------|--|--|
| | Assumptions: | | | | y materials and resource ment diagram correctly. | | | |
| | Risks: | | The team may of due to lack of k | | ges in creating the deplo | yment diagram | | |
| | Risk Mitigation: | | will communica | The team will research thoroughly regarding the deployment diagram and will communicate with the project consultant to minimize the risk of making mistakes during the development. | | | | |
| | Budget: | | | | | | | |
| | Reference Docs: | | | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | |
| | 1 | | | <u> </u> | | 1 . | | |
| Description: | 1.2.2.21 Finalization of Project | t Diagrams (Sprint 9) | Milestone | New | Wilkins Caducio | Normal | | |
| 1773 | 1.3.1 Release 1 | | Task | New | Jakerson Bermudo | Normal | | |
| Description: | Work package type for Work l | Breakdown Structure | · | | , | | | |
| 1775 | 1.3.1.1 Main Page Feature | | Feature | New | Jakerson Bermudo | Normal | | |
| Description: | | | | | | | | |
| 1776 | 1.3.1.1.1 1st Team developme | ent meeting | | | Jakerson Bermudo | Normal | | |
| Description: | WBS: | 1.3.1.1.1 | | | | | | |
| | | | am development meeting | | | | | |

| Package Owner: | Wilkins Caducio |
|---------------------|--|
| Owner Organization: | Team Developmentality |
| Participants: | Rark Mowen Alcantara, Jakerson Bermudo |
| Description: | During this meeting, team members share their individual expertise, brainstorm ideas, and establish a framework for collaboration and productivity. It serves as a platform to align team members' visions, set priorities, allocate tasks, and establish a roadmap for achieving success. |
| Completion State: | By the end of the meeting, the team will have established a framework for collaboration and productivity, setting clear priorities and allocating tasks effectively. |
| Assumptions: | The team members attending the meeting are open to collaboration and active participation. |
| Risks: | There is a risk that some team members may not actively participate or contribute to the discussions, resulting in a limited exchange of ideas and perspectives. |
| Risk Mitigation: | Prior to the meeting, share an agenda and outline the objectives and expected outcomes. Emphasize the importance of each team member's active participation and how their input contributes to the team's success. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1777 | 1.3.1.1.2 Creation of Landing Page | User story | New | Jakerson Bermudo | Normal | |
|--------------|------------------------------------|--------------------------|----------------------|---------------------|--------|--|
| Description: | WBS: | 1.3.1.1.2 | | | | |
| | Work Package: | Creation of Landing Page | | | | |
| | Package Owner: | Wilkins Caducio | | | | |
| | Owner Organization: | Team Developmentality | | | | |
| | Participants: | Rark Mowen Alcan | tara, Jakerson Bermı | ndo | | |

| Description: | The Creation of a Landing Page involves designing and developing a web page specifically designed to capture the attention of visitors and convert them into leads or customers. It is a strategic and focused page that serves as an entry point for users, typically from marketing campaigns or search engine results. |
|-----------------------------------|---|
| Completion State: | At the completion of the creation of a landing page process, a fully functiona and optimized landing page. |
| Assumptions: | The landing page creation process involves a collaborative effort between designers and developers who possess the necessary skills and expertise. |
| Risks: | The landing page may not display correctly or function as intended on certain web browsers, leading to a suboptimal user experience and potential loss of conversions. |
| Risk Mitigation: | Conduct comprehensive testing across different browsers, devices, and screen sizes to ensure proper functionality, responsiveness, and compatibility. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
| | |
| .3.1.1.3 Creation of Contact Page | User story New Jakerson Normal Bermudo |
| WBS: | 1.3.1.1.3 |

Rark Mowen Alcantara, Jakerson Bermudo

Description:WBS:1.3.1.1.3Work Package:Creation of Contact PagePackage Owner:Wilkins CaducioOwner Organization:Team Developmentality

1778

Participants:

| | Description: | | page that allows or organization. | The Creation of a Contact Page involves designing and developing a web page that allows visitors to easily connect and communicate with a business or organization. It serves as a convenient and accessible platform for users to reach out for inquiries, support, or other types of engagement. | | | | |
|--------------|-------------------------|---------------------------------|--|--|--|--|--|--|
| | Completion State: | Completion State: | | | of a Contact Page pro t page will be ready f | | | |
| | Assumptions: | | | | involves collaboration t stakeholders with tl | | | |
| | Risks: | | | If there is a lack of processes or resources in place to promptly address inquiries or messages, there is a risk of delayed responses. | | | | |
| | Risk Mitigation: | | messages, include channels. Ensure | Establish clear guidelines and protocols for responding to inquiries or messages, including designated response times and communication channels. Ensure all staff members involved in handling responses are familiar with these protocols. | | | | |
| | Budget: | | | | | | | |
| | Reference Docs: | | | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | |
| | | | | | | | | |
| 1779 | 1.3.1.1.4 Creation of 9 | Safety Section Page | User story New Jakerson Normal Bermudo | | | | | |
| Description: | WBS: | 1.3.1.1.4 | | | | | | |
| | Work Package: | Creation of Safety Section Page | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | |

| Rark Mowen Alcantara, Jakerson Bermudo |
|--|
| The Creation of a Safety Section Page involves designing and developing a web page dedicated to providing important safety information and guidelines to visitors. |
| At the completion of the Creation of a Safety Section Page process, a comprehensive and informative safety section page will be ready for integration into a website or online platform. |
| The creation of the safety section page involves collaboration between web designers, and developers to ensure accurate and comprehensive safety information is included. |
| Outdated or inaccurate safety information can mislead users and lead to improper or unsafe practices. This can result in potential harm, injuries, or accidents. |
| Establish a process to regularly review and update the safety section page to ensure it remains accurate and aligned with current safety requirements and regulations. Assign responsibility to specific individuals or teams for conducting periodic reviews. |
| |
| https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
| |
| https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
| |

| 1780 | 1.3.1.1.5 Creation of Ab | out Us Page | User story | New | Jakerson Bermudo | Normal |
|--------------|--------------------------|---------------------------|------------|-----|---------------------|--------|
| Description: | WBS: | 1.3.1.1.5 | | | | |
| | Work Package: | Creation of About Us Page | | | | |
| | Package Owner: | Wilkins Caducio | | | | |
| | Owner Organization: | Team Developmentality | | | | |

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| Participants: | Rark Mowen Alcantara, Jakerson Bermudo |
|-------------------|--|
| Description: | The Creation of an About Us Page involves designing and developing a web page that provides information about the barangay. |
| Completion State: | At the completion of the Creation of an About Us Page process, a fully developed and engaging About Us page will be ready for integration into the website |
| Assumptions: | The creation of the About Us page involves collaboration between the barangay's key stakeholders and developers. |
| Risks: | If the About Us page contains contradictory or conflicting statements about the barangay's history, values, mission, or achievements, it can create confusion among visitors and erode their trust. |
| Risk Mitigation: | Develop comprehensive brand guidelines that outline the barangay's mission, values, tone of voice, and key messaging points. Ensure that these guidelines are shared and understood by all stakeholders involved in the creation of the About Us page. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1781 | 1.3.1.1.6 2nd Team De | evelopment Meeting | New | Jakerson Bermudo | Normal | | |
|--------------|------------------------|---|-----|---------------------|--------|--|--|
| Description: | WBS: | 1.3.1.1.6 | | | | | |
| | Work Package: | 2nd Team Development Meeting | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | |
| | Owner Organization: | Team Developmentality | | | | | |
| | Participants: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | |
| | Description: | The 2nd Team Development Meeting is a crucial milestone in the project where the team reconvenes to review progress, discuss challenges, and plan the next steps. | | | | | |
| | Completion State: | The team will have reviewed the progress made since the previous meeting, assessing the completion of tasks, milestones, or deliverables according to the project plan or timeline. | | | | | |

| | · | meeting where the project objectives, scope, a | nd roles and responsibili | ties were discusse | d. | J | | | |
|--------------|-------------------------|--|--|----------------------|-------------------------|-------------------------|--|--|--|
| | Risks: | | If team members do not actively share updates on their tasks or progress, it can lead to a lack of visibility and understanding of the overall project status. This can result in misalignment, delays, or inefficiencies in subsequent tasks. | | | | | | |
| | Risk Mitigation: | Communicate the objectives and agenda of the meeting to all team members in advance. Clearly outline the purpose, topics to be discussed, and expected outcomes to ensure everyone understands the importance of their active participation. | | | | | | | |
| | Budget: | | | | | | | | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/ VQkkDtSNRfqLSA?e=yp43oj | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a- VQkkDtSNRfqLSA?e=yp43oj | | | | | | |
| | | | | | | | | | |
| 1782 | 1.3.1.2 Resident Dash | nboard | Feature | New | Jakerson Bermudo | Normal | | | |
| Description: | • | | | • | • | | | | |
| 1783 | 1.3.1.2.1 Creation of I | Registration Page | User story | New | Jakerson Bermudo | Normal | | | |
| Description: | WBS: | 1.3.1.2.1 | 1.3.1.2.1 | | | | | | |
| | Work Package: | Creation of Registration Page | Creation of Registration Page | | | | | | |
| | Package Owner: | Wilkins Caducio | Wilkins Caducio | | | | | | |
| | Owner Organization: | Team Developmentality | Team Developmentality | | | | | | |
| | Participants: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | | | |
| | Description: | The Creation of a Registration Page involves do sign up and create accounts on a website or pl | | a user-friendly an | d secure web page tha | t allows individuals to | | | |
| | Completion State: | The Registration Page will have a visually appedesign. | aling and user-friendly ir | nterface that aligns | s with the overall webs | ite or platform | | | |

Assumptions:

The 2nd Team Development Meeting assumes that the team has already conducted an initial team development meeting or kickoff

| Assumptions: | It is assumed that the purpose of the Registration Page is to allow users to create accounts for accessing specific features, services, or content on the website or platform. |
|------------------|--|
| Risks: | The Registration Page may not display or function correctly across different web browsers, leading to inconsistent user experiences. Variations in rendering, JavaScript compatibility, or CSS compatibility can impact the page's usability and accessibility. |
| Risk Mitigation: | Conduct comprehensive testing on different web browsers, devices, and screen sizes to ensure the Registration Page functions correctly and provides a consistent user experience. Perform both manual and automated testing, and address any issues or inconsistencies promptly. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1784 | 1.3.1.2.2 Creation of L | f Login Page User story New Jakerson Norm Bermudo | | | | | | | |
|--------------|-------------------------|--|--|--|--|--|--|--|--|
| Description: | WBS: | 1.3.1.2.2 | | | | | | | |
| | Work Package: | Creation of Login Page | | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | | |
| | Participants: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | | | |
| | Description: | The Creation of a Login Page involves designing and developing a secure and user-friendly web page that allows registered users to access a website or platform by providing their credentials. | | | | | | | |
| | Completion State: | The Login Page will have a visually appealing and user-friendly interface that aligns with the overall website or platform design. | | | | | | | |
| | Assumptions: | It is assumed that the purpose of the Login Page is to authenticate registered users and grant them access to protected areas, personalized content, or specific functionalities on the website or platform. | | | | | | | |

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| Risks: | If the Login Page does not enforce strong password policies, users may choose weak or easily guessable passwords, increasing the risk of unauthorized access. Weak passwords can be susceptible to brute-force attacks or dictionary attacks. |
|------------------|--|
| Risk Mitigation: | Implement and enforce strong password policies, such as requiring a minimum length, a combination of alphanumeric characters, and the use of special characters. Educate users about the importance of strong passwords and provide guidance on creating secure passwords. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1785 | 1.3.1.2.3 Creation of Resident Dashboard | User story | New | Jakerson Bermudo | Normal |
|------|--|------------|-----|---------------------|--------|
|------|--|------------|-----|---------------------|--------|

| WBS: | 1.3.1.2.3 |
|------------------------|--|
| Work Package: | Creation of Resident Dashboard |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Rark Mowen Alcantara, Jakerson Bermudo |
| Description: | The Creation of a Resident Dashboard involves designing and developing a centralized web interface that provides residents with access to various services, information, and functionalities specific to their needs within a residential community or complex. |
| Completion State: | The Resident Dashboard will have a visually appealing and user-friendly interface that aligns with the overall branding and design standards of the residential community. |
| Assumptions: | It is assumed that there is a clear understanding of the needs and requirements of the residents within the specific residential community or complex for which the Resident Dashboard is being created. |
| Risks: | The Resident Dashboard may need to integrate with various existing systems, such as resident databases, payment gateways, event management platforms, or communication tools. Compatibility issues may arise when connecting and synchronizing data between different systems, leading to data inconsistencies or functionality disruptions. |

| Risk Mitigation: | Conduct a comprehensive analysis of existing systems, databases, and platforms to identify potential compatibility challenges and dependencies before the development of the Resident Dashboard begins. Understand the limitations and capabilities of each system and assess potential integration complexities. |
|------------------|---|
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
| | |

| 1786 | 1.3.1.2.4 3rd Team development meeting | User story | New | Jakerson | Normal |
|------|--|------------|-----|----------|--------|
| | | | | Bermudo | |

| WBS: | 1.3.1.2.4 |
|------------------------|---|
| Work Package: | 3rd Team development meeting |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Rark Mowen Alcantara, Jakerson Bermudo |
| Description: | The 3rd Team Development Meeting is a scheduled gathering of the development team involved in a project to discuss progress, address challenges, and plan for the next phase of development. |
| Completion State: | The team will have reviewed the progress made since the previous development meeting, discussing completed tasks, milestones achieved, and any notable accomplishments. |
| Assumptions: | It is assumed that the team members attending the 3rd Team Development Meeting have a clear understanding of the project goals, objectives, and requirements. |
| Risks: | Team members may have different opinions or interpretations of which tasks or features should be prioritized in the development process. Misalignment on priorities can lead to conflicting efforts, duplication of work, or delays in completing critical tasks. |
| Risk Mitigation: | Ensure that the project goals, objectives, and priorities are clearly communicated to all team members. This helps establish a shared understanding and a common vision for the project. |

| | Budget: | | | | | | | | | |
|--|-------------------------|--|---|-----|----------------------|----------------------|--|--|--|--|
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s VQkkDtSNRfqLSA?e=yp43oj | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | | | | |
| | | | | | | | | | | |
| 1787 | 1.3.1.3 Barangay Emp | oloyee Dashboard | Feature | New | Jakerson Bermudo | Normal | | | | |
| Description: | | | | | | | | | | |
| 1788 | 1.3.1.3.1 Creation of A | Admin Login Page | User story | New | Jakerson Bermudo | Normal | | | | |
| Description: | WBS: | 1.3.1.3.1 | | | | | | | | |
| | Work Package: | Creation of Admin Login Page | | | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | | | |
| | Participants: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | | | | |
| | Description: | The creation of an Admin Login Page involves or authorized personnel to access the adminis | | | endly login interfac | e for administrators | | | | |
| | Completion State: | The design and development of the Admin Lo requirements. This includes the visual layout, | | | | tions and | | | | |
| Assumptions: It is assumed that the requirements for the Admin Login Page have been clearly defined and complete team. | | | | | ommunicated to tl | ne development | | | | |
| Risks: There is a risk of potential security vulnerabilities in the Admin Login Page, such as weak authentic handling of user credentials, or inadequate protection against common attacks like brute-force or compromise the confidentiality, integrity, or availability of the system and its data. | | | | | | | | | | |

| | Risk Mitigation: | Mitigation strategies for these risks include i ensuring a user-friendly interface with clear updating the Admin Login Page to address a | feedback, adhering to best | practices for integ | | | | |
|--------------|-------------------------|--|-----------------------------|---------------------|--------------------------|------------------|--|--|
| | Budget: | | | | | | | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/ VQkkDtSNRfqLSA?e=yp43oj | /s/PROJMANT3MI201MI203 | /Evjel9uiSslFosc4l3 | BEpNcABUtYTV3a- | | | |
| | | | | | | | | |
| 1789 | 1.3.1.3.2 Creation of E | Barangay Administrator Dashboard | User story | New | Jakerson Bermudo | Normal | | |
| Description: | WBS: | 1.3.1.3.2 | | | | | | |
| | Work Package: | Creation of Barangay Administrator Dashboard | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | |
| | Participants: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | | |
| | Description: | The creation of a Barangay Administrator Dashboard involves designing and developing a centralized web-based interface specifically tailored for Barangay administrators. | | | | | | |
| | Completion State: | The design and development of the Barangay Administrator Dashboard will be completed according to the agreed-upon specifications and requirements. This includes the visual layout, user interface elements, and functionality of the dashboard. | | | | | | |
| | Assumptions: | It is assumed that the requirements for the l development team. Any ambiguities or gaps | | | | | | |
| | Risks: | There is a risk of potential data security brea dashboard. This risk may arise due to vulner | | | | | | |
| | Risk Mitigation: | Implement robust security measures, such a | s encryption, access contro | ls, and user authe | ntication, to protect re | esident data and | | |

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vulnerabilities.

prevent unauthorized access or breaches. Regular security audits and compliance checks can help identify and address

| Budget: | |
|-----------------|---|
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
| | |

| 1790 | 1.3.1.3.3 Creation of Managing Barangay Employee Account | User story | New | Jakerson | Normal |
|------|--|------------|-----|----------|--------|
| | | | | Bermudo | |

| WBS: | 1.3.1.3.3 |
|------------------------|--|
| Work Package: | Creation of Managing Barangay Employee Account |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Rark Mowen Alcantara, Jakerson Bermudo |
| Description: | The creation of Managing Barangay Employee Account involves developing a system or interface to efficiently manage employee accounts within the barangay administration. |
| Completion State: | The design and development of the Managing Barangay Employee Account system will be completed according to the agreed-upon specifications and requirements. This includes the user interface, functionality, and integration with other relevant systems. |
| Assumptions: | It is assumed that the requirements for the Managing Barangay Employee Account system have been clearly defined and communicated to the development team. |
| Risks: | There is a risk of potential data security breaches or privacy violations when handling employee data within the Managing Barangay Employee Account system. This risk may arise due to vulnerabilities in the system, unauthorized access, or inadequate data protection measures. |
| Risk Mitigation: | Implement robust security measures, including encryption, access controls, and regular security audits, to protect employee data and prevent unauthorized access or breaches. Adhere to relevant data protection regulations and best practices. |
| Budget: | |

| | Reference Docs: | ttps://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a- QkkDtSNRfqLSA?e=yp43oj | | | | | | | |
|--------------|-------------------------|---|---------------------|-----------------------|---------------------|--------|--|--|--|
| | | | | | | | | | |
| 1791 | 1.3.1.3.4 Creation of E | Barangay Employee Dashboards | User story | New | Jakerson Bermudo | Normal | | | |
| Description: | WBS: | 1.3.1.3.4 | | | | | | | |
| | Work Package: | Creation of Barangay Employee Dashboards | | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | | |
| | Participants: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | | | |
| | Description: | The creation of Barangay Employee Dashboards involves developing personalized dashboards for individual employees within the barangay administration. | | | | | | | |
| | Completion State: | The design and development of the Barangay Employee Dashboards will be completed according to the agreed-upon specifications and requirements. | | | | | | | |
| | Assumptions: | It is assumed that the requirements for the Barangay Employee Dashboards have been clearly defined and communicated to the development team. | | | | | | | |
| | Risks: | There is a risk of potential data security breaches or privacy violations when handling employee data within the dashboards. This risk may arise due to vulnerabilities in the system, unauthorized access, or inadequate data protection measures. | | | | | | | |
| | Risk Mitigation: | Implement robust security measures, including encryption, access controls, regular security audits, and compliance with relevant data protection regulations, to protect employee data and prevent unauthorized access or breaches. | | | | | | | |
| | Budget: | | | | | | | | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PR VQkkDtSNRfqLSA?e=yp43oj | OJMANT3MI201MI203/E | vjel9uiSslFosc4l3EpNo | cABUtYTV3a- | | | | |

| 1792 | 1.3.1.4 4th Team Deve | elopment Meeting | Work package | New | Jakerson Bermudo | Normal | | | |
|--------------|------------------------|---|--------------|---------------------|------------------------|-----------|--|--|--|
| Description: | WBS: | 1.3.1.4 | | | | | | | |
| | Work Package: | 4th Team Development Meeting | | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | | |
| | Participants: | | | | | | | | |
| | Description: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | | | |
| | Completion State: | The 4th Team Development Meeting is a scheduled gathering where the development team comes together to discuss the progress, challenges, and next steps of the project. | | | | | | | |
| | Assumptions: | Each team member provides clear and comprehensive updates on their assigned tasks, highlighting the progress made since the last meeting. | | | | | | | |
| | Risks: | It is assumed that a well-defined meeting agenda has been prepared and shared with the team members before the meeting. This ensures that the discussion remains focused on project progress, challenges, and next step | | | | | | | |
| | Risk Mitigation: | There is a risk that team members may not provide accurate or comprehensive progress updates during the meeting, which can lead to misalignment, delays, or missed opportunities for issue resolution. | | | | | | | |
| | Budget: | Provide clear guidelines to team members on the inconsistent and detailed updates are shared during | | expected for progre | ess updates. This help | os ensure | | | |
| | Reference Docs: | | | | | | | | |
| | | | | | | | | | |
| 1793 | 1.3.1.5 8th Team mee | ting w/ Adviser | Work package | New | Wilkins Caducio | Normal | | | |
| Description: | WBS: | 1.3.1.5 | | | | | | | |
| | Work Package: | 8th Team meeting w/ Adviser | | | | | | | |

| Package Owner: | Wilkins Caducio |
|------------------------|--|
| Owner Organization: | Team Developmentality |
| Participants: | Rark Mowen Alcantara, Jakerson Bermudo |
| Description: | The 8th Team Meeting with the Adviser is a scheduled gathering where the development team and their adviser come together to discuss the project's progress, seek guidance and feedback, and align on important decisions. |
| Completion State: | The completion state involves the team receiving valuable feedback, guidance, and suggestions from the adviser regarding the project's progress, direction, and any areas that need improvement. |
| Assumptions: | It is assumed that both the team members and the adviser actively participate in the meeting, engaging in constructive discussions, providing valuable input, and actively seeking solutions to project challenges. |
| Risks: | There is a risk of misalignment or disagreement between the team and the adviser on certain decisions or project aspects. This can potentially lead to delays, conflicts, or a deviation from the desired project direction. |
| Risk Mitigation: | To mitigate the risk of misalignment, the team should ensure open and transparent communication with the adviser. This includes active listening, seeking clarification when needed, and maintaining a respectful and collaborative approach to decision-making. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1794 | 1.3.1.6 Release 1 Evalua | ation (Sprint 10) | Milestone | New | Jakerson Bermudo | Normal |
|--------------|--------------------------|----------------------------------|-----------|-----|---------------------|--------|
| Description: | WBS: | 1.3.1.6 | | | | |
| | Work Package: | Release 1 Evaluation (Sprint 10) | | | | |
| | Package Owner: | Wilkins Caducio | | | | |
| | Owner Organization: | Team Developmentality | | | | |

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| Participants: | Rark Mowen Alcantara, Jakerson Bermudo |
|-------------------|--|
| Description: | The Release 1 Evaluation, also known as Sprint 10 Evaluation, is a milestone in the development process where the first release of the project is assessed and evaluated. |
| Completion State: | The completion state involves verifying that the features developed in Sprint 10 are functioning as intended and align with the project's requirements. This includes successful testing, bug resolution, and validation of feature functionality. |
| Assumptions: | It is assumed that the development activities for Sprint 10, including the implementation of the planned features, have been completed as scheduled. This allows for a comprehensive evaluation of the implemented functionalities. |
| Risks: | There is a risk of functional issues or bugs in the implemented features that may impact their functionality or usability. These issues can potentially affect the user experience and hinder the successful completion of the evaluation. |
| Risk Mitigation: | To mitigate the risk of functional issues, the development team should conduct thorough testing, including unit testing, integration testing, and regression testing. This helps identify and address any functional issues early in the evaluation process. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1795 | 1.3.1.7 Release 1 Prog | gression | Work package | New | Jakerson Bermudo | Normal | | |
|--------------|------------------------|--|--------------|-----|---------------------|--------|--|--|
| Description: | WBS: | 1.3.1.7 | 1.3.1.7 | | | | | |
| | Work Package: | Release 1 Progression | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | |
| | Participants: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | | |
| | Description: | Release 1 Progression refers to the advancement and development of the first release of a project. | | | | | | |

| Completion State: | The completion state involves the successful development and implementation of the planned features and functionalities for Release 1 |
|-------------------|---|
| Assumptions: | It is assumed that the project requirements for Release 1 are clearly defined, documented, and agreed upon by all stakeholders. This ensures a common understanding of the expected outcomes and functionality. |
| Risks: | There is a risk of scope creep, where additional features or requirements are introduced during the progression phase, leading to delays or increased workload. This can impact the completion of Release 1 within the planned timelines. |
| Risk Mitigation: | To mitigate the risk of scope creep, a strict change management process should be established. Any new feature requests or changes should be thoroughly evaluated and assessed for their impact on the project timeline and resources. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1796 | 1.3.1.8 Finalizing Relea | ase 1 (Sprint 11) | Milestone | New | Rark Mowen Alcantara | Normal | |
|--|--------------------------|--|--------------------|-----|-------------------------|--------|--|
| Description: | WBS: | 1.3.1.8 | | | | | |
| | Work Package: | Finalizing Release 1 (Sprint 11) | ease 1 (Sprint 11) | | | | |
| | Package Owner: | Wilkins Caducio | | | | | |
| | Owner Organization: | Team Developmentality | | | | | |
| | Participants: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | |
| | Description: | Finalizing Release 1 (Sprint 11) refers to the concluding phase of the first release of a project. | | | | | |
| Completion State: The completion state involves the successful completion of all planned features and functionalities for Rele | | | | | | | |
| | Assumptions: | It is assumed that the development tasks for the planned features are nearing completion and that any remaining tasks can be finalized within the allocated time of Sprint 11. | | | | | |

| | RISKS. | to delays in the finalization of Release 1. To mitigate the risk of time constraints, a well-defined agile planning approach should be followed. This includes prioritizing the remaining tasks, breaking them down into manageable increments, and focusing on delivering the most critical features first. | | | | | |
|--------------|------------------------|---|--------------------|--------------------|---------------------|--------|--|
| | Risk Mitigation: | | | | | | |
| | Budget: | | | | | | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/P VQkkDtSNRfqLSA?e=yp43oj | ROJMANT3MI201MI203 | /Evjel9uiSslFosc4l | 3EpNcABUtYTV3a- | | |
| | | | | | | | |
| 1797 | 1.3.2 Release 2 | | Task | New | Jakerson Bermudo | Normal | |
| Description: | | | | | | | |
| 1798 | 1.3.2.1 Requesting Ba | arangay Documents | Feature | New | Jakerson Bermudo | Normal | |
| Description: | • | | • | • | • | | |
| 1799 | 1.3.2.1.1 Creation of | functions to request documents | User story | New | Jakerson Bermudo | Normal | |
| Description: | WBS: | 1.3.2.1.1 | | | | | |
| | Work Package: | Creation of functions to request documents | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | |
| | Owner Organization: | Team Developmentality | | | | | |
| | Participants: | | | | | | |
| | Description: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | |

There is a risk that the remaining tasks and activities may not be completed within the allocated time of Sprint 11, potentially leading

Risks:

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| Completion State: | The creation of functions to request documents involves developing a system or feature that allows users to submit requests for specific documents or files. |
|-------------------|---|
| Assumptions: | The completion state involves the successful development and implementation of a functional system that allows users to submit document requests. |
| Risks: | It is assumed that the user requirements for the document request system have been clearly defined and communicated to the development team. |
| Risk Mitigation: | There is a risk of encountering technical challenges during the development process, such as compatibility issues, system limitations, or performance bottlenecks. These challenges may impact the timely completion and functionality of the document request system. |
| Budget: | The team will thoroughly research the contents of the change management plan to minimize the risk of encountering errors. Conducting a thorough analysis of user requirements and technical constraints before development helps identify potential challenges and allows for suitable solutions to be implemented. |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a- VQkkDtSNRfqLSA?e=yp43oj |

User story

New

Rark Mowen

Normal

| | | Alcantara | | | | | | |
|--------------|------------------------|---|--|--|--|--|--|--|
| Description: | WBS: | 1.3.2.1.2 | | | | | | |
| | Work Package: | Creation of functions to track requested documents | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | |
| | Participants: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | | |
| | Description: | The creation of functions to track requested documents enables users to easily monitor the status and progress of their document requests in a streamlined and efficient manner. | | | | | | |
| | Completion State: | The completion state involves the successful development and implementation of a functional system that allows users to track the status and progress of their requested documents. | | | | | | |

1.3.2.1.2 Creation of functions to track requested documents

1800

| Assumptions: | It is assumed that the user requirements for the document tracking system have been clearly defined and communicated to the development tea |
|------------------|---|
| Risks: | There is a risk of encountering technical challenges during the development process, such as compatibility issues, data synchronization problems, or performance limitations. These challenges may impact the functionality and accuracy of the document tracking system. |
| Risk Mitigation: | Conducting thorough testing and quality assurance activities throughout the development process helps identify and address any technical challenges or issues. This ensures the functionality and reliability of the document tracking system. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1801 | 1.3.2.1.3 Creation of fu | unctions for notifications | User story | New | Rark Mowen Alcantara | Normal | | | |
|--------------|--------------------------|---|------------|-----|-------------------------|--------|--|--|--|
| Description: | WBS: | 1.3.2.1.3 | | | | | | | |
| | Work Package: | Creation of functions for notifications | | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | | |
| | Participants: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | | | |
| | Description: | The creation of functions for notifications enables users to receive timely and relevant alerts, updates, and messages to stay informed and engaged with the system or application. | | | | | | | |
| | Completion State: | The completion state involves the successful development and implementation of a functional system that enables the generation and delivery of notifications to users. | | | | | | | |
| | Assumptions: | It is assumed that the user requirements for the notifi development team. This ensures a shared understand | • | • | | o the | | | |

| There is a risk of encountering technical challenges during the development process, such as compatibility issues, connectivity problems with external systems, or difficulties in delivering notifications across different platforms or devices. |
|--|
| Conducting thorough testing and quality assurance activities throughout the development process helps identify and address any technical challenges or issues. This ensures the functionality and reliability of the notification system. |
| |
| https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
| |

| 1802 | 1.3.2.1.4 Creation of functions to manage requested documents | User story | New | Jakerson | Normal |
|------|---|------------|-----|----------|--------|
| | | | | Bermudo | |

| WBS: | 1.3.2.1.4 |
|------------------------|--|
| Work Package: | Creation of functions to manage requested documents |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Rark Mowen Alcantara, Jakerson Bermudo |
| Description: | The creation of functions to manage requested documents enables users to efficiently organize, categorize, and manipulate their requested documents within the system or application. |
| Completion State: | The completion state involves the successful implementation of functions that allow users to organize and categorize their requested documents based on relevant criteria such as type, date, or status. |
| Assumptions: | It is assumed that the user requirements for document management functions have been clearly defined and communicated to the development team. |
| Risks: | There is a risk of encountering technical challenges during the development process, such as performance limitations, data synchronization issues, or compatibility problems with the document storage system. |

| Budget: Reference Docs: https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | Risk Mitigation: | Conducting a thorough analysis of user requirements and technical constraints before development helps identify potential challenges and allows for suitable solutions to be implemented. |
|--|------------------|---|
| | Budget: | |
| | Reference Docs: | |

| 1803 | 1.3.2.2 4th Team meeting Team meeting w/ Client | Work package | New | Jakerson | Normal |
|------|---|--------------|-----|----------|--------|
| | | | | Bermudo | |

| WBS: | 1.3.2.2 |
|------------------------|---|
| Work Package: | 4th Team meeting Team meeting w/ Client |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Rark Mowen Alcantara, Jakerson Bermudo |
| Description: | The 4th team meeting with the client is a scheduled gathering where the development team and the client come together to discuss project progress, address any concerns or questions, and align on the next steps. |
| Completion State: | The completion state involves ensuring that both the development team and the client have a clear understanding of the project's progress, goals, and requirements. |
| Assumptions: | It is assumed that both the development team and the client have prepared adequately for the meeting, including reviewing project documentation, gathering relevant information, and being ready to discuss project-related matters. |
| Risks: | There is a risk of misalignment between the development team and the client regarding project goals, requirements, or deliverables, which can lead to confusion, delays, or dissatisfaction. |
| Risk Mitigation: | Ensuring a clearly defined project scope and documented requirements helps mitigate the risk of misalignment and scope creep. This includes setting clear boundaries, documenting agreed-upon deliverables, and managing change requests through a formal change control process. |

| Reference Docs: https://asiapacificcollege.sharepoint.com/:f:/s/PROIMANT3MI201MI203/Eviel9uiSslFosc4l3EpNcABUtYTV3a- | |
|---|--|
| Reference Docs: https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | |

| 1804 | 1.3.2.3 Release 2 Evaluation (Sprint 12) | Milestone | New | Jakerson | Normal |
|------|--|-----------|-----|----------|--------|
| | | | | Bermudo | |

| WBS: | 1.3.2.3 |
|------------------------|---|
| Work Package: | Release 2 Evaluation (Sprint 12) |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Rark Mowen Alcantara, Jakerson Bermudo |
| Description: | The Release 2 Evaluation (Sprint 12) is a review process conducted to assess the outcomes and effectiveness of the implemented features and improvements in the second release of the project. |
| Completion State: | The completion state involves assessing the functionality, usability, and performance of the features and enhancements implemented in Release 2. |
| Assumptions: | It is assumed that the development of Release 2 has been completed according to the planned scope, features, and timelines. This allows for a comprehensive evaluation of the implemented functionalities. |
| Risks: | There is a risk of functional deficiencies or bugs in the implemented features that may impact the evaluation process and the overall performance of the system or application. |
| Risk Mitigation: | Conducting thorough testing and quality assurance activities during the development process helps identify and address any functional deficiencies or bugs. This ensures the stability and reliability of the implemented features. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1805 | 1.3.2.4 Release 2 Progres | sion | Work package | New | Jakerson Bermudo | Normal | | |
|--------------|----------------------------|--|--------------|-----|---------------------|--------|--|--|
| Description: | WBS: | 1.3.2.4 | | | | | | |
| | Work Package: | Release 2 Progression | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | |
| | Participants: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | | |
| | Description: | Release 2 Progression refers to the ongoing development and implementation of features, enhancements, and bug fixes in the second phase of the project, with the aim of achieving the defined project objectives and delivering value to the stakeholders. | | | | | | |
| | Completion State: | The completion state involves successfully implementing all planned features and enhancements outlined for Release 2, ensuring they meet the defined requirements and are functioning as intended. | | | | | | |
| | Assumptions: | It is assumed that the project scope for Release 2 has been clearly defined, including the specific features, enhancements, and deliverables to be included in this phase. | | | | | | |
| | Risks: | There is a risk of scope creep, where additional requirements or changes are introduced during the progression of Release 2, leading to potential delays, resource constraints, or compromised quality. | | | | | | |
| | Risk Mitigation: | Implementing a formal change control process helps manage scope creep by carefully evaluating and documenting any requested changes, ensuring they align with project objectives and constraints. | | | | | | |
| | Budget: | | | | | | | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | | | |
| | | | | | | | | |
| 1806 | 1.3.2.5 Finalizing Release | 2 (Sprint 13) | Milestone | New | Jakerson Bermudo | Normal | | |

| WBS: | 1.3.2.5 |
|---------------------|--|
| Work Package: | Finalizing Release 2 (Sprint 13) |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Rark Mowen Alcantara, Jakerson Bermudo |
| Description: | Finalizing Release 2 (Sprint 13) involves completing the remaining tasks, conducting final testing, and ensuring all deliverables are in place for the successful deployment and delivery of the second phase of the project. |
| Completion State: | The completion state involves ensuring that all tasks and activities planned for the finalization of Release 2 have been completed, including development, testing, documentation, and any necessary refinements or adjustments. |
| Assumptions: | It is assumed that the development and progression of Release 2 have been carried out according to plan, with all features, enhancements, and bug fixes implemented and tested. |
| Risks: | There is a risk that undetected issues or bugs may be present in the finalized release, potentially affecting the stability, functionality, or user experience. |
| Risk Mitigation: | Conducting comprehensive testing and quality assurance activities during the finalization phase helps identify and address any remaining issues or bugs, ensuring the release's stability and reliability. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1807 | 1.3.2.6 5th Team development m | 6 5th Team development meeting Work packag | | New | Jakerson Bermudo | Normal |
|--------------|--------------------------------|--|--|-----|---------------------|--------|
| Description: | WBS: | 1.3.2.6 | | | | |
| | Work Package: | 5th Team development meeting | | | | |
| | Package Owner: | Vilkins Caducio | | | | |

| Owner Organization: | Team Developmentality | Team Developmentality | | | | |
|---------------------|--|-------------------------|------------------------|----------------------|--------|--|
| Participants: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | |
| Description: | The 5th Team Development Meeting is a scheduled gathering where the development team convenes to discuss progress updates, address challenges, and plan next steps in the project. | | | | | |
| Completion State: | The completion state involves sharing and reviewing progress made since the last team meeting, including completed tasks, milestones achieved, and any relevant updates on the project's overall status. | | | | | |
| Assumptions: | It is assumed that all team members actively participate in the meeting, providing updates, sharing insights, and engaging in collaborative discussions to drive progress and make informed decisions. | | | | | |
| Risks: | There is a risk of encountering a lack of clarity or miscommunication during the meeting, leading to misunderstandings, delays, or misaligned expectations among team members. | | | | | |
| Risk Mitigation: | Establishing a clear meeting agenda and outlining the objectives beforehand helps ensure that the discussion stays focused, relevant, and aligned with the intended purpose of the meeting. | | | | | |
| Budget: | | | | | | |
| Reference Docs: | https://asiapacificcollege.sharepoi VQkkDtSNRfqLSA?e=yp43oj | nt.com/:f:/s/PROJMANT3N | /II201MI203/Evjel9ui\$ | SslFosc4l3EpNcABUtYT | V3a- | |
| | • | | | | | |
| .3.3 Release 3 | | Task | New | Jakerson Bermudo | Normal | |

| 1808 | 1.3.3 Release 3 | Task | New | Jakerson Bermudo | Normal |
|--------------|--|---------|-----|---------------------|--------|
| Description: | Work package type for Work Breakdown Structure | | | | |
| 1809 | 1.3.3.1 Submitting Concerns | Feature | New | Jakerson Bermudo | Normal |
| Description: | | - | - | - | |

| 1810 | 1.3.3.2 Manage Web App | | Feature | New | Jakerson Bermudo | Normal | | |
|--------------|-----------------------------|---|------------|-----|---------------------|--------|--|--|
| Description: | | | | | | | | |
| 1811 | 1.3.3.1.1 Creation of funct | ions to submit concerns | User story | New | Jakerson Bermudo | Normal | | |
| Description: | WBS: | 1.3.3.1.1 | | | | | | |
| | Work Package: | Creation of functions to submit concerns | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | |
| | Participants: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | | |
| | Description: | The creation of functions to submit concerns involves developing the necessary mechanisms and interfaces that allow users to raise and submit their concerns or issues for further review and resolution. | | | | | | |
| | Completion State: | The completion state of the creation of functions to submit concerns refers to the successful implementation and availability of the concerned submission functionality within the system or platform. | | | | | | |
| | Assumptions: | It is assumed that users have appropriate access to the system or platform, allowing them to utilize the functions to submit concerns. | | | | | | |
| | Risks: | There is a risk that the submitted concerns may contain sensitive information, requiring measures to ensure data security and privacy during the submission process and subsequent handling. | | | | | | |
| | Risk Mitigation: | Implementing robust data encryption and access control measures helps safeguard the submitted concerns, protecting sensitive information from unauthorized access. | | | | | | |
| | Budget: | | | | | | | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a- VQkkDtSNRfqLSA?e=yp43oj | | | | | | |
| | | | | | | | | |
| 1812 | 1.3.3.1.2 Creation of funct | ions to manage concerns | User story | New | Jakerson Bermudo | Normal | | |

| WBS: | 1.3.3.1.2 |
|---------------------|---|
| Work Package: | Creation of functions to manage concerns |
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Rark Mowen Alcantara, Jakerson Bermudo |
| Description: | The creation of functions to manage concerns involves developing the necessary mechanisms and interfaces that allow users to raise and submit their concerns or issues for further review and resolution. |
| Completion State: | Sprint 10 is done when all of the use cases that have been found have been verified and validated to the client's satisfaction. |
| Assumptions: | Assumptions include having a set of use cases ready to check, communicating clearly with the client about needs, and having client representatives available to work with and give feedback. |
| Risks: | Possible risks include mismatches between the features that are built and what the client wants, confusion about what the client wants, and delays in client feedback or availability. |
| Risk Mitigation: | To reduce these risks, the client will be kept in the loop and work with the team daily throughout Sprint 10. Use cases will be closely looked over, and any problems or differences will be fixed quickly. It will be tried to be clear about what is needed and to get client comments as soon as possible. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| Bermudo | 1813 | 1.3.3.1.3 Creation of functions to track submitted concerns | User story | New | Jakerson Bermudo | Normal |
|---------|------|---|------------|-----|---------------------|--------|
|---------|------|---|------------|-----|---------------------|--------|

Description:

| WBS: | 1.3.3.1.3 |
|----------------|---|
| Work Package: | Creation of functions to track submitted concerns |
| Package Owner: | Wilkins Caducio |

| Owner Organization: | Team Developmentality |
|------------------------|---|
| Participants: | Rark Mowen Alcantara, Jakerson Bermudo |
| Description: | The creation of functions to track submitted concerns involves developing the necessary mechanisms and tools to monitor and track the status, progress, and resolution of user-submitted concerns. |
| Completion State: | The completion state of the creation of functions to track submitted concerns refers to achieving the desired functionality and readiness of the system or platform to effectively monitor, track, and manage user-submitted concerns throughout their lifecycle. |
| Assumptions: | It is assumed that the system will provide timely updates on the status and progress of submitted concerns, ensuring users are informed about the resolution process. |
| Risks: | There is a risk of encountering inaccuracies or missing information when tracking submitted concerns, potentially leading to confusion or delays in resolving the concerns. |
| Risk Mitigation: | Implementing robust data validation measures helps ensure the accuracy and completeness of concern-related data, minimizing the risk of errors or missing information during tracking. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1814 | 1.3.3.2.1 Generate Report | | User story | New | Jakerson Bermudo | Normal | |
|--------------------------------|---------------------------|--|------------|-----|---------------------|--------|--|
| Description: | WBS: | 1.3.3.2.1 | | | | | |
| | Work Package: | Generate Report | | | | | |
| Package Owner: Wilkins Caducio | | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | |
| | Participants: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | |

| Description: | The "Generate Report" function involves the automated generation of comprehensive reports based on specified criteria or |
|-------------------|---|
| | data inputs, providing a consolidated overview of relevant information in a structured format. |
| Completion State: | The completion state of the "Generate Report" function refers to successfully implementing the functionality to generate reports that meet the specified criteria, providing accurate and meaningful information in a presentable format. |
| Assumptions: | It is assumed that the necessary data required for generating the report is available in the system or can be accessed through appropriate integration |
| Risks: | There is a risk of encountering data integrity issues during the report generation process, such as inaccurate or incomplete data, which can affect the accuracy and reliability of the generated report. |
| Risk Mitigation: | Implementing data validation and cleansing measures before generating the report helps ensure the integrity and accuracy of the data used in the report generation process. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1815 | 1.3.3.2.2 Modify Web App information | | User story | New | Jakerson Bermudo | Normal | |
|--------------|--------------------------------------|---|------------|-----|---------------------|--------|--|
| Description: | WBS: | 1.3.3.2.2 | | | | | |
| | Work Package: | Modify Web App information | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | |
| | Owner Organization: | Team Developmentality | | | | | |
| | Participants: | Rark Mowen Alcantara, Jakerson Bermudo | | | | | |
| | Description: | The "Modify Web App information" work package involves making changes or updates to the existing information displayed on a wapplication, allowing for the accurate representation of data and content. | | | | | |

| Completion State: | The completion state of the "Modify Web App information" work package refers to successfully implementing the functionality to modify and update the information displayed on the web application, ensuring the changes are accurately reflected and readily accessible to users. | |
|-------------------|---|--|
| Assumptions: | It is assumed that appropriate access levels and permissions are in place, allowing authorized users to modify the web app information while ensuring data security and integrity. | |
| Risks: | There is a risk of potential data loss or corruption during the modification process, which may result in inaccurate or incomplete information being displayed on the web application. | |
| Risk Mitigation: | Implementing regular data backups and version control mechanisms helps mitigate the risk of data loss or corruption, allowing for easy recovery in case of unintended modifications or errors. | |
| Budget: | | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | |

| 1816 | 1.3.3.3 5th Team meeting w/ Client | Work pa | ackage | New | Jakerson Bermudo | Normal | | |
|--------------|------------------------------------|---------|---|-----|---------------------|--------------|--|--|
| Description: | WBS: | 1.3.3.3 | 1.3.3.3 | | | | | |
| | Work Package: | 5th Tea | 5th Team meeting w/ Client | | | | | |
| | Package Owner: | Wilkins | Wilkins Caducio | | | | | |
| | Owner Organization: | Team D | Team Developmentality | | | | | |
| | Participants: | Rark Mo | Rark Mowen Alcantara, Jakerson Bermudo | | | | | |
| | Description: | develop | The 5th Team meeting with the client is a scheduled session where the development team engages with the client to discuss project progress, address any queries or concerns, and align on future steps. | | | ct progress, | | |

| Completion State: | The completion state of the 5th Team meeting with the client refers to successfully conducting the meeting, covering all relevant agenda items, and achieving the desired outcomes, such as clarifying project requirements, obtaining client feedback, and gaining alignment on the next steps. |
|-------------------|--|
| Assumptions: | It is assumed that the necessary stakeholders from both the development team and the client side will be available for the meeting to ensure effective communication and decision-making. |
| Risks: | There is a risk that the client's expectations and requirements may differ from the understanding of the development team, leading to miscommunication and potential rework. |
| Risk Mitigation: | Maintaining clear and up-to-date requirements documentation helps mitigate the risk of misalignment by providing a reference point for discussion and ensuring a shared understanding. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1817 | 1.3.3.4 Release 3 Evaluation (Sprint 14) Milestone New Jakerson Bermudo | | | | Normal | |
|--------------|--|-----------------|---|--|--------|--|
| Description: | escription: WBS: 1.3.3.4 | | | | | |
| | Work Package: | Release 3 Eval | Release 3 Evaluation (Sprint 14) | | | |
| | Package Owner: | Wilkins Caduc | Wilkins Caducio | | | |
| | Owner Organization: | Team Develop | Team Developmentality | | | |
| | Participants: | Rark Mowen A | Rark Mowen Alcantara, Jakerson Bermudo | | | |
| | Description: | functionality o | The Release 3 Evaluation (Sprint 14) involves assessing the performance and functionality of the developed features and components within the release, determining their effectiveness and identifying areas for improvement. | | | |

| Completion State: | The completion state of the Release 3 Evaluation (Sprint 14) refers to successfully conducting the evaluation process, analyzing the performance and functionality of the implemented features and components, and generating actionable insights for further enhancements or refinements. |
|-------------------|--|
| Assumptions: | It is assumed that all planned features and components for Release 3 have been successfully implemented and are available for evaluation. |
| Risks: | There is a risk of encountering defects or bugs during the evaluation, which may impact the accurate assessment of the features' functionality and performance. |
| Risk Mitigation: | Conducting comprehensive testing prior to the evaluation and addressing any identified defects or bugs promptly helps ensure accurate evaluation results. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1818 | 1.3.3.5 Release 3 Progression | Work package New Jakerson Normal Bermudo | |
|--|-------------------------------|--|--|
| Description: | WBS: | 1.3.3.5 | |
| | Release 3 Progression | | |
| Package Owner: Wilkins Caducio | | | |
| Owner Organization: Team Developmentality | | | |
| | Participants: | Rark Mowen Alcantara, Jakerson Bermudo | |
| Description: Release 3 Progression refers to the ongoing development of features, enhancements, and be release of the project, ensuring continuous progres towards the desired end state. | | | |

| Completion State: | The completion state of Release 3 Progression refers to achieving the desired level of feature development, bug fixing, and enhancements within the designated sprint or timeframe. |
|-------------------|--|
| Assumptions: | It is assumed that the necessary development resources, including developers, testers, and infrastructure, are available and allocated appropriately to support the progress of Release 3. |
| Risks: | There is a risk of scope creep, where additional requirements or changes are introduced during the development process, leading to potential delays or resource constraints. |
| Risk Mitigation: | Implementing a change management process helps manage scope creep by carefully evaluating and documenting any proposed changes, considering their impact on timeline and resources. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1819 | 1.3.3.6 Finalizing Release 3 (Sprint 15) Milestone New Jakerson Bermudo | | | | | |
|--------------|---|------------------------------------|--|--|--|--|
| Description: | WBS: 1.3.3.6 | | | | | |
| | Work Package: | Finalizing Relea | Finalizing Release 3 (Sprint 15) | | | |
| | Package Owner: | Wilkins Caducio | Wilkins Caducio | | | |
| | Owner Organization: | Team Developn | Team Developmentality | | | |
| | Participants: | Rark Mowen Al | Rark Mowen Alcantara, Jakerson Bermudo | | | |
| | Description: | conducting fina release for dep | Finalizing Release 3 (Sprint 15) involves completing all remaining tasks, conducting final testing and quality assurance checks, and preparing the release for deployment, ensuring that it meets the desired standards and is ready for production use. | | | |

| | Completion State: | state where all ta | state where all tasks related to the release, including development, testing, and quality assurance, are completed, and the release is ready for deployment. | | | | |
|--------------|---------------------------------|----------------------------|--|--|-------------------|--------|--|
| | Assumptions: Risks: | | | It is assumed that all planned features, bug fixes, and enhancements for Release 3 have been successfully implemented and tested. | | | |
| | | | testing and qualit | There is a risk of encountering undetected defects or issues during the fir testing and quality assurance phase, which may impact the release's stable and functionality. | | | |
| | Risk Mitigation: | | testing, and user | Conducting thorough testing, including functional testing, integration testing, and user acceptance testing, helps mitigate the risk of undetected defects or issues, ensuring the stability and reliability of the release. | | | |
| | Budget: | | | | | | |
| | Reference Docs: | | | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evje 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | |
| | | | | | | | |
| 1820 | 1.4 Testing | | Task | New | Carl James Garcia | Normal | |
| Description: | | | | | | | |
| 1821 | 1.4.1 Unit Testing | | Task | New | Carl James Garcia | Normal | |
| Description: | | | | | | | |
| 1822 | 1.4.1.1 Unit Testing for Releas | e 1 | Work package | New | Carl James Garcia | Normal | |
| Description: | WBS: | 1.4.1.1 | | | | | |
| | Work Package: | Unit Testing for Release 1 | | | | | |
| | Package Owner: | Jakerson B. Bermudo | | | | | |
| | Owner Organization: | Team Developmentality | | | | | |
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Completion State:

The completion state of Finalizing Release 3 (Sprint 15) refers to achieving a

| Participants: | Carl James Garcia |
|-------------------|---|
| Description: | The completion state for Unit Testing for Release 1 is when all relevant units or components have been tested, and any identified issues or defects have been resolved or documented for further action. |
| Completion State: | Unit Testing for Release 1 is done when all important units or components have been tested and any problems or issues have been fixed or written down so that they can be dealt with later. |
| Assumptions: | The development of Release 1 is either done or almost done. The necessary test environments and test data are available, and the development team is making sure to follow code standards and best practices. |
| Risks: | Since there wasn't enough testing, bugs might not have been found, and testing was only partly done because of time limits. Also, problems with the working environment or testing tools that don't work well together and dependencies on systems or parts from outside the barangay can affect the testing process. |
| Risk Mitigation: | To make sure the right tests are done, it's important to make a thorough test plan that prioritizes testing efforts based on their importance and impact, gives enough time and resources for thorough testing, tests for compatibility with the development environment, and takes care of any problems as soon as they come up. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1823 | 1.4.1.2 Unit Testing for Release 2 | | Work package | New | Carl James Garcia | Normal |
|--------------|------------------------------------|---|--------------|-----|--------------------------|--------------------|
| Description: | WBS: | 1.4.1.2 | | | | |
| | Work Package: | Unit Testing for Release 2 | | | | |
| | Package Owner: | Jakerson B. Bermudo | | | | |
| | Owner Organization: | Team Developmentality | | | | |
| | Participants: | Carl James Garcia | | | | |
| | Description: | Unit Testing for Release 2 is the process of testing s makes sure that these units work well and meet Re | | | n that are part of the s | second release. It |

| Completion State: | Unit Testing for Release 2 is done when all the important units or components for the second release have been tested and any problems or issues have been fixed or written down so that they can be dealt with later. |
|-------------------|--|
| Assumptions: | Release 2 is almost done being built, and all the test settings and data needed for thorough testing are now available. During the whole process of making Release 2, the team worked hard to follow code standards and best practices. |
| Risks: | If Release 2's units aren't tested enough, bugs might not be found, and lack of time might make it hard to test thoroughly. There is a chance that changes in Release 2 could cause regression problems that could affect units that have already been tested. |
| Risk Mitigation: | To make sure Release 2 is tested well, it is important to make a clear and specific test plan for this release and give it enough time and resources for thorough testing. Regression testing is also important to make sure that units that have already been tried are stable. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1824 | 1.4.1.3 Unit Testing for Ro | elease 3 | Work package | New | Carl James Garcia | Normal |
|--|-----------------------------|--|--------------|-----------------------|------------------------|---------------------|
| Description: | WBS: | 1.4.1.3 | | | | |
| | Work Package: | Unit Testing for Release 3 | | | | |
| Package Owner: Jakerson B. Bermudo Owner Organization: Team Developmentality | | | | | | |
| | | | | | | |
| | Participants: | Carl James Garcia | | | | |
| | Description: | Unit Testing for Release 3 means testing only the p to make sure everything works right and meets the | | | unique to the third r | elease. The goal is |
| | Completion State: | Unit Testing in Release 3 is done when all relevant been fixed or written down so that they can be dea | | y tested and any prob | olems or issues that v | were found have |
| | Assumptions: | Release 3 is thought to be in the works or getting of and data are available for testing and that the deve | _ | | - | |

| Risks: | Possible risks include units in Release 3 that haven't been thoroughly tested or haven't been tested enough, changes made for Release 3 that affect units that have already been tested, and dependencies on external systems or components that may affect testing efforts. |
|------------------|--|
| Risk Mitigation: | To reduce these risks, a detailed test plan will be made for Release 3, along with enough time and resources for thorough testing. Regression testing will be done to make sure that units that have already been tested are stable, and coordination will be set up with teams in charge of external systems or components to deal with any dependencies or potential problems. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1825 | 1.4.2 User Acceptance Test | | Work package | New | Carl James Garcia | Normal | |
|---|--|---|----------------------|----------------------|------------------------|------------------------------------|--|
| Description: | WBS: | 1.4.2 | | | | | |
| | Work Package: | Users Acceptance Test (UI/UX) | | | | | |
| | Package Owner: Jakerson B. Bermudo | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | |
| | Participants: | ants: Carl James Garcia | | | | | |
| | Description: The Users Acceptance Test (UI/UX) checks the software/application's user interface (UI) and user expessive they meet user needs and standards. | | | | | ce (UX) to make | |
| | Completion State: | The Users Acceptance Test (UI/UX) is done wh collected, and any problems that have been for | | - | sted, user feedback h | nas been | |
| Assumptions: Assumptions include a UI/UX design that is ready to be tested and the presence of end users or star representatives for the acceptance testing process. | | | | | d users or stakeholde | ers or stakeholders who can act as | |
| | Risks: | Risks include not meeting users' standards, u users/stakeholders. | sability problems, d | esign flaws, and not | being able to test wit | th enough end | |

| Risk Mitigation: | Risk reduction requires a thorough test plan, active participation from end-users and other stakeholders, feedback collection, requirement clarification and validation, and making sure that enough people are available and willing to take part. |
|------------------|---|
| Budget: | N/A |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1826 1.4.3 Integration Testing | Work package New Carl J. | ames Garcia Normal |
|--------------------------------|--------------------------|--------------------|
|--------------------------------|--------------------------|--------------------|

Description:

| WBS: | 1.4.3 |
|---------------------|---|
| Work Package: | Integration Testing |
| Package Owner: | Jakerson B. Bermudo |
| Owner Organization: | Team Developmentality |
| Participants: | Carl James Garcia |
| Description: | Integration Testing involves testing the interaction and compatibility of different software components or modules to verify that they function correctly together and produce the desired outcomes. |
| Completion State: | The completion state of Integration Testing refers to achieving a state where all planned integration tests have been executed, and the software components or modules have been verified for their proper interaction and functionality. |
| Assumptions: | It is assumed that the individual software components or modules are developed and tested independently and are ready for integration testing. |
| Risks: | There is a risk of encountering issues during the integration process, such as data mismatches, interface incompatibilities, or functionality gaps, which may hinder the proper functioning of the integrated system. |
| Risk Mitigation: | Developing a comprehensive integration test plan that outlines the integration scenarios, expected outcomes, and steps to address identified issues helps mitigate the risk of integration issues. |
| Budget: | |

| | Reference Docs: | https://asiapacificcollege.sharepoint.c VQkkDtSNRfqLSA?e=yp43oj | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | | | |
|--------------|---------------------------|--|---|----------------------|-----------------------|-----------------|--|--|--|
| | | | | | | | | | |
| 1827 | 1.4.4 Performance Testing | | Work package | New | Carl James Garcia | Normal | | | |
| Description: | WBS: | 1.4.4 | 1.4.4 | | | | | | |
| | Work Package: | Performance Testing | | | | | | | |
| | Package Owner: | Jakerson B. Bermudo | Jakerson B. Bermudo | | | | | | |
| | Owner Organization: | Team Developmentality | Team Developmentality | | | | | | |
| | Participants: | Carl James Garcia | | | | | | | |
| | Description: | Performance Testing involves assessing the speed, scalability, responsiveness, and stability of a software system under varying workloads and conditions to ensure it meets the performance requirements and can handle expected user loads. | | | | | | | |
| | Completion State: | The completion state of Performance Testing refers to achieving a state where all planned performance tests have been conducted, and the software system has been evaluated for its performance characteristics under different load conditions. | | | | | | | |
| | Assumptions: | It is assumed that a dedicated test of simulate realistic user loads and sys | | losely resembles the | production environm | ent and can | | | |
| | Risks: | There is a risk of uncovering scalab | ility issues where the system m | ay not handle increa | sing user loads or co | ncurrent reques | | | |

| 1828 1.4.5 Verified use cases with the client (Sprint 16) | Milestone | New | Carl James Garcia | Normal |
|---|-----------|-----|-------------------|--------|
|---|-----------|-----|-------------------|--------|

efficiently, leading to performance degradation or system failure.

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scalability issues early and allows for necessary optimizations to handle higher loads.

Conducting scalability testing by gradually increasing the user load and monitoring system performance helps identify

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Description:

Risk Mitigation:

Reference Docs:

Budget:

| WBS: | 1.4.5 |
|---------------------|---|
| Work Package: | Verified use cases with the client (Sprint 16) |
| Package Owner: | Jakerson B. Bermudo |
| Owner Organization: | Team Developmentality |
| Participants: | Carl James Garcia, Jakerson Bermudo, Mikedale Dellera, Wilkins Caducio, Project Sponsor |
| Description: | Verified use cases with the client (Sprint 16) refers to the process of validating and confirming the functionality and requirements of the software application through collaboration and feedback from the client. |
| Completion State: | The completion state of verifying use cases with the client (Sprint 16) refers to the successful validation and acceptance of the defined use cases by the client, ensuring that the software application meets the client's requirements and expectations. |
| Assumptions: | It is assumed that clear and comprehensive use cases have been defined, describing the desired functionality and interactions of the software application from the user's perspective. |
| Risks: | There is a risk of the verified use cases not aligning with the client's requirements or expectations, leading to potential rework or dissatisfaction with the delivered functionality. |
| Risk Mitigation: | Ensuring proper traceability between the use cases and the client's requirements helps mitigate the risk of misalignment, enabling clear validation and alignment with the desired functionality. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1829 | 1.5 Implementation | Task | New | Mikedale Dellera | Normal | |
|--|----------------------------------|--------|-----|------------------|--------|--|
| Description: | Description: | | | | | |
| 1830 1.5.1 Hosting Task New Jakerson No. Bermudo | | Normal | | | | |
| Description: | Description: | | | | | |
| 1831 | 1.5.2 Web App Training w/ Client | Task | New | Wilkins Caducio | Normal | |

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|--------------|-------------------------|--|--|--------------|----------|-----|---------------------|--------|--|--|--|
| 1832 | 1.5.1.1 Setting Up Ho | sting Servic | es | Work package | <u> </u> | New | Jakerson Bermudo | Normal | | | |
| Description: | WBS: | 1.5.1.1 | 1.5.1.1 | | | | | | | | |
| | Work Package: | Setting | Setting Up Hosting Services | | | | | | | | |
| | Package Owner: | Wilkins | Wilkins Caducio | | | | | | | | |
| | Owner Organization: | Team D | Team Developmentality | | | | | | | | |
| | Participants: | Jakerson Bermudo, Rark Alcantara, Carl James Garcia | | | | | | | | | |
| | Description: | This work package involves setting up the hosting services in the barangay to help the client get prepared for the use of the web app. | | | | | | | | | |
| | Completion State: | Hosting services for the web app is completely set up. | | | | | | | | | |
| | Assumptions: | The team access to necessary hosting services. | | | | | | | | | |
| | Risks: | The team may encounter difficulties in setting up the hosting services | | | | | | | | | |
| | Risk Mitigation: | | The team will research before hand and avail the hosting services agreed up by both the team and client in advance to ensure that there will be no difficulties encountered. | | | | | | | | |
| | Budget: | | | | | | | | | | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | | | | | | |
| | | | | | | | | | | | |
| 833 | 1.5.1.2 Go Live (Sprint | t 17) | | Milestone | | New | Jakerson Bermudo | Normal | | | |
| escription: | WBS: | | 1.5.1.2 | | | | | | | | |
| | Work Package: | | Go Live (Sprint 17) | | | | | | | | |

| Package Owner: | Wilkins Caducio |
|---------------------|---|
| Owner Organization: | Team Developmentality |
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio, Jakerson Bermudo, Carl James Garcia, Rark Alcantara |
| Description: | This work package involves making the web app available for public use. The team and the client will officially be launching the web application. |
| Completion State: | The web application is live for public use. |
| Assumptions: | The team and client has come to an agreement about the web app going live. |
| Risks: | The team may encounter difficulties in launching the web app which may result to a delay. |
| Risk Mitigation: | The team will conduct extensive testing for both the web app and the hardware that the client will use to ensure that there will be no difficulties in the launch date. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1834 | 1.5.2.1 Session 1 | | Work package | New | Wilkins Caducio | Normal |
|--------------|------------------------|---|----------------------|-----------|-----------------|--------|
| Description: | WBS: | 1.5.2.1 | | | | |
| | Work Package: | Session 1 | | | | |
| | Package Owner: | Wilkins Caducio | | | | |
| | Owner Organization: | Team Developmentality | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio, | Barangay Employee | es | | |
| | Description: | The work package involves the 1st session of training f | or the web applicati | on staff. | | |
| | Completion State: | The web app staff has completed training session 1. | | | | |

| Assumptions: | The web application staff is available for the schedule of training session 1. |
|------------------|---|
| Risks: | The staff may be incomplete, or the staff may not complete session 1 |
| Risk Mitigation: | The team will set up the schedule in advance wherein all the staff for the web app is available. The team will also conduct extensive research to formulate the proper training plan. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1835 | 1.5.2.2 Session 2 | | Work package | New | Wilkins Caducio | Normal | | | |
|--------------|------------------------|---|-----------------------|-------------|-----------------|--------|--|--|--|
| Description: | WBS: | 1.5.2.2 | | | | | | | |
| | Work Package: | Session 2 | | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio, | Barangay Employee | es | | | | | |
| | Description: | The work package involves the 2nd session of training | for the web applica | tion staff. | | | | | |
| | Completion State: | The web app staff has completed training session 2. | | | | | | | |
| | Assumptions: | The web application staff is available for the schedule | of training session 2 | 2. | | | | | |
| | | | | | | | | | |
| | Risk Mitigation: | The team will set up the schedule in advance wherein all the staff for the web app is available. The team will also conduct extensive research to formulate the proper training plan. | | | | | | | |
| | Budget: | | | | | | | | |

| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | | | | | |
|--------------|------------------------|---|---|--------------|-----|-----------------|--------|--|--|--|
| | | | | | | | | | | |
| 1836 | 1.5.2.3 Session 3 | | V | Work package | New | Wilkins Caducio | Normal | | | |
| Description: | WBS: | 1.5.2.3 | | | | | | | | |
| | Work Package: | Session 3 | | | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | | | |
| | Owner Organization: | Team Developmentality | | | | | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio, Barangay Employees | | | | | | | | |
| | Description: | The work package involves the 3rd session of training for the web application staff. | | | | | | | | |
| | Completion State: | The web app staff has completed training session 3. | | | | | | | | |
| | Assumptions: | The web application staff is available for the schedule of training session 3. | | | | | | | | |
| | Risks: | The staff may be incomplete, or the staff may not complete session 3. | | | | | | | | |
| | Risk Mitigation: | The team will set up the schedule in advance wherein all the staff for the web app is available. The team will also conduct extensive research to formulate the proper training plan. | | | | | | | | |
| | Budget: | | | | | | | | | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | | | | | | |
| | | | | | | | | | | |
| 1837 | 1.5.2.4 Finalizing Web | App Training Session (Sprint 18) | N | Milestone | New | Wilkins Caducio | Normal | | | |
| Description: | WBS: | 1.5.2.4 | | 1.5.2.4 | | | | | | |

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| Work Package: | Finalizing Web App Training Session (Sprint 18) |
|------------------------|--|
| Package Owner: | Wilkins Caducio |
| Owner Organization: | Team Developmentality |
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio, Barangay Employees |
| Description: | This work package involves finalizing all the training session for the web application. |
| Completion State: | The web app staff have proper knowledge in navigating and using the web app to it's full potential and functionalities. |
| Assumptions: | The web app staff has access to all materials to properly navigate the web app. |
| Risks: | The staff may still be confused about the navigation and usage of the web app and may need to extend the training session. |
| Risk Mitigation: | The team will conduct extensive research to formulate the proper training plan. The team will also ask for demos from the web app staff to make sure that they have learned something. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1838 | 1.6 CloseOut | Task | New | Wilkins Caducio | Normal |
|-------------|---|--------------|-----|------------------|--------|
| Description | | · | | | |
| 1839 | 1.6.1 System and Documentation Handover | Work package | New | Wilkins Caducio | Normal |
| Description | | | | | |
| 1840 | 1.6.2 Gain Formal Acceptance | Work package | New | Mikedale Dellera | Normal |
| Description | : | | | | |
| 1841 | 1.6.3 Project Close Out Meeting (Sprint 19) | Milestone | New | Mikedale Dellera | Normal |
| Description | : | | | | |

| 1842 | 1.1.2.07 Initial Project Pr | oposal Evaluation (Sprint 2) | | Milestone | New | Mikedale Dellera | Normal | |
|--------------|---|---------------------------------|--|--|--|------------------|--------|--|
| Description: | WBS: | | | 1.1.2.7 | | | | |
| | Work Package: | | | Initial Project Proposal Evaluation (Sprint 2) | | | | |
| | Owner Organization: Participants: Description: Completion State: Assumptions: Risks: Risk Mitigation: | | | Wilkins Caducio | | | | |
| | | | | Team Developmen | itality | | | |
| | | | | Princess Joy Ferrer | , Mikedale Dellera, V | Vilkins Caducio | | |
| | | | | This work package involves meeting with the project client to evaluate the created initial project proposal The project client has approved of the initial project proposal with commen and suggestions or without. | | | | |
| | | | | | | | | |
| | | | | The project client is available during the schedule of the evaluation. | | | | |
| | | | | The project client may not approve the initial project proposal. The team has conducted meeting, consultations and reviews about the initial project proposal to ensure that the project client will be satisfied about the document. | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Reference Docs: | e Docs: | | | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evje 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj | | | |
| | | | | | | | | |
| 1843 | 1.1.2.08 Progression of F | Project Proposal | | Work package | New | Mikedale Dellera | Normal | |
| Description: | WBS: | 1.1.2.8 | | | | | | |
| | Work Package: | Progression of Project Proposal | | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | |

| Owner Organization: | Team Developmentality |
|---------------------|--|
| Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| Description: | This work package involves the progression of the project proposal. This includes including, removing, or adding all the comments and suggestion made by the project client during the initial evaluation. |
| Completion State: | All the comments and suggestion made by the project clients are done in the project proposal document. |
| Assumptions: | The team has necessary materials and resources to properly progress with the project proposal |
| Risks: | The team may overlook a comment, or a suggestion made by the project client. |
| Risk Mitigation: | The team will create a minute of the meeting document and document all the comments and suggestions made. The team will also review the project proposal to ensure that the document in properly made. |
| Budget: | |
| Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |

| 1844 | 1.1.2.11 Final Project Proposal Evaluation (Sprint 3) | Milestone | New | Wilkins Caducio | Normal | |
|--------------|---|---|-----|-----------------|--------|--|
| Description: | WBS: | 1.1.2.11 | | | | |
| | Work Package: | Final Project Proposal Evaluation (Sprint 3) | | | | |
| | Package Owner: | Wilkins Caducio | | | | |
| | Owner Organization: | Team Developmentality | | | | |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | |
| | Description: | This work package involves conducting a meeting with the client to the project proposal that was made after the comments are made will also finalize the project proposal in this work package. | | | | |
| | Completion State: | The project client has approved of the project proposal and the tear finalized the document | | | | |

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| The project client is available during the schedule of the evaluation and the project team has access to necessary materials and resources to finalize the project proposal |
|---|
| The project client may reject the project proposal and will ask the project team to conduct another evaluation in another date, |
| To mitigate this risk, the project team will ensure that the project proposal suits the needs of the project client and the document is properly made. |
| |
| https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
| |

| 1845 | 1.1.2.09 4th Meeting w/ Adviser | | Work package | New | Mikedale Dellera | Normal | | |
|--------------|---------------------------------|-----------------|--|-----|------------------|--------|--|--|
| Description: | WBS: | 1.1.2.9 | | | | | | |
| | Work Package: | | 4th Meeting w/ Adviser | | | | | |
| | Package Owner: | Wilkins Caducio | | | | | | |
| | Owner Organization: | Team Developmen | tality | | | | | |
| | Participants: | | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio | | | | | |
| | Description: | | This work package involves conducting a meeting with the project adviser to update the adviser about the different Diagrams. | | | | | |
| | Completion State: | | | | | | | |
| | Assumptions: | | | | | | | |
| Risks: | | | | | | | | |
| | Risk Mitigation: | | | | | | | |
| | Budget: | | | | | | | |

| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
|--------------|-----------------------|---|
| | | |
| 1846 | 1.1.2.10 Proofreading | Work package New Princess Joy Normal Ferrer |
| Description: | WBS | 1.1.2.10 |
| | Work Package: | Proofreading |
| | Package Owner: | Wilkins Caducio |
| | Owner Organization: | Team Developmentality |
| | Participants: | Princess Joy Ferrer, Mikedale Dellera, Wilkins Caducio |
| | Description: | This work package involves proofreading the initial project proposal to ensure that all comments and suggestions made by the project adviser and consultant are made. The team also reviewed the document to remove all errors. |
| | Completion State: | Successfully completing the proofreading process. |
| | Assumptions: | The team has access to relevant information and resources to conduct the proofreading, and the document has been written in a clear and organized manner. |
| | Risks: | The team may overlook errors or inconsistencies in the document or may not be able to address feedback or suggestions from the authors. |
| | Risk Mitigation: | The team will conduct thorough proofreading and quality checks to minimize the risk of errors or inconsistencies and will work closely with the authors to ensure that their feedback and suggestions are addressed. |
| | Budget: | |
| | Reference Docs: | https://asiapacificcollege.sharepoint.com/:f:/s/PROJMANT3MI201MI203/Evjel 9uiSslFosc4l3EpNcABUtYTV3a-VQkkDtSNRfqLSA?e=yp43oj |
| | | • |

| 1861 | 1.1.3.06 Schedule Management Plan | Work package | New | Mikedale Dellera | Normal |
|-------------|-----------------------------------|--------------|-----|------------------|--------|
| Description | : | | | | |