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| --- | --- | --- | --- | --- | --- | --- |
| Task | Input | Output | Supporting Tools and Templates | Role | Status | Due Date |
| Document Requirements | Slides  Project  DECR  Web search | SRS Document | Word | Writer: **Evan**  Secondary Writer: Darius | Complete | 2/13/2019 |
| Scenarios | Requirements document | Scenario document | Word | Writer: **Brisaac**  Secondary Writer: Dakota | Complete | 2/15/2019 |
| Use cases | Requirement and scenario documents | Use cases and use case diagrams | StarUML  Word | **Kevin** | Complete | 2/15/2019 |
| Initial analysis | Requirements, scenarios, use cases | Glossary of participating objects | Word | **Matthew**  Evan | Complete | 2/22/2019 |
| Analysis | Everything from requirements phase and initial analysis | Class diagrams | StarUML | **Matthew**  Evan  Brisaac  Alec  Ian  Kevin  Darius  Dakota | Complete  Revisit 3/18 | 3/1/2019 |
| System Design | Requirements and Analysis | ER diagram  prototypes | StarUML | **Alec**  Ian  Darius  Dakota | Complete  Revisit 3/22 | 3/1/2019 |
| Analysis | Everything from requirements phase and initial analysis | Sequence diagrams | StarUML | **Brisaac**  Matthew  Evan  Alec  Ian  Kevin  Darius  Dakota | Complete | 3/8/2019 |
| Access and Control Policy | Requirements and database design | Document with list of permissions | Word | **Dakota**  Matthew  Evan  Brisaac  Alec  Ian  Kevin  Darius | Complete | 3/8/2019 |
| Tailor system design to desired software | System design | Language specific system design | StarUML | **Alec**  Matthew | Complete | 3/8/2019 |
| Develop Source Code | System design and requirements | code | IDEs | **Matthew**  Evan  Brisaac  Alec  Ian  Kevin  Darius  Dakota | Open 3/22 | 4/12/2019 |
| Testing | Code | Refined code | IDEs | **Matthew**  Evan  Brisaac  Alec  Ian  Kevin  Darius  Dakota |  | 4/19/2019 |