

# American International

# University-Bangladesh

# **Department of Computer Science** Faculty of Science & Technology (FST)

# **PROJECT TITLE DIGITAL RATION DISTRIBUTION SYSTEM**

A Software Engineering Project Submitted By

| Semester: Fall_24_25 |                          | Section:   | Group Number: |            |  |
|----------------------|--------------------------|------------|---------------|------------|--|
| SN                   | Student Name             | Student ID | Contribution  | Individual |  |
|                      |                          |            | (CO3+CO4)     | Marks      |  |
| 1.                   | Ritu Rani Das            | 22-49459-3 | 20%           |            |  |
| 2.                   | Abir Ahmed Antor         | 22-49460-3 | 20%           |            |  |
| 3.                   | Anirban Sarkar           | 22-49680-3 | 20%           |            |  |
| 4.                   | A.M. Fozlul Karim Sabbir | 22-49677-3 | 20%           |            |  |
| 5.                   | M.D. Fahim Montasir      | 22-49400-3 | 20%           |            |  |

The project will be evaluated for the following Course Outcomes

| Total Marks |
|-------------|
|             |

| CO3: Select appropriate software engineering models, project management roles, and their associated skills for the complex software engineering project and evaluate the sustainability of                          |             |
|---|-------------|
| developed software, taking into consideration the societal and  |             |
| environmental aspects Appropriate Process Model Selection and Argumentation with Evidence   | [5 Marks]   |
| Evidence of Argumentation Regarding Process Model Selection   | [5Marks]    |
| Analysis of the impact of societal, health, safety, legal, and cultural issues  | [5Marks]    |
| Submission, Defense, Completeness, Spelling, grammar, and Organization of the Project report  | [5Marks]    |
| CO4: <i>Develop</i> a project management plan to manage software engineering projects following the principles of engineering management and economic decision process  | Total Marks |
| Develop the project plan, its components of the proposed software products  | [5Marks]    |
| Identify all the activities/tasks related to project management and categorize them within the WBS structure. Perform detailed effort estimation correspond with the WBS and schedule the activities with resources | [5Marks]    |
| Identify all the potential risks in your project and prioritize them to overcome these risk factors.  | [5Marks]    |
| CO5: Perform as an effective team member or leader in diverse   | Total Marks |
| team settings and solve multi-disciplinary problems in the  |             |
| computer science and engineering domain   |             |
| Taking project responsibility: perform assigned tasks on time independently   | [5 Marks]   |
| Contribution to project group meetings, sharing fruitful ideas  | [5Marks]    |
| Positive attitude towards group work, collaboration, compromise, helping others to understand their project work responsibility   | [5Marks]    |
| Showing respect and value towards other team member's opinion   | [5Marks]    |

Description of Student's Contribution in the Project work

Student Name: Ritu Rani Das

Student ID: 22-49459-3

Contribution in Percentage (%): 20%

Contribution in the Project:

- 1. Collects ideas and needs from the government and people &Decides what features to build first
- 2. Makes sure everyone follows the process

\_Ritu\_\_\_\_

Signature of the Student

Student Name: Abir Ahmed Antor

| Student ID: 22-49460-3  |
|---|
| Contribution in Percentage (%): 20%   |
| Contribution in the Project:  |
| 1. Write the code for the system & Build features like login, stock tracking, reports   |
| 2. Fixing all the bugs that is detected and helping the Ui/Ux designer to make key  |
| function of the product outlook.  |
|   |
|   |
| Abir  |
| Signature of the Student  |
|   |
| Student Name: Anirban Sarkar  |
| Student ID: 22-49680-3  |
| Contribution in Percentage (%): 20%   |
| Contribution in the Project:  |
| 1. Test the system to find problem & fix all the bugs before launch the final prodect.  |
| 2. Making all the ui/ux desing(login page, home button etc.)  |
|   |
|   |
| Anirban   |
| Signature of the Student  |
|   |
|   |
| Student Name: A.M. Fozlul Karim Sabbir  |
| Student Name: A.M. Fozlul Karim Sabbir<br>Student ID: 22-49677-3  |
| Student ID: 22-49677-3  |
| Student ID: 22-49677-3<br>Contribution in Percentage (%): 20%   |
| Student ID: 22-49677-3 Contribution in Percentage (%): 20% Contribution in the Project:   |
| Student ID: 22-49677-3 Contribution in Percentage (%): 20% Contribution in the Project:  1. Decide how the system works from the behind.  |
| Student ID: 22-49677-3 Contribution in Percentage (%): 20% Contribution in the Project:   |
| Student ID: 22-49677-3  Contribution in Percentage (%): 20%  Contribution in the Project:  1. Decide how the system works from the behind.  2. Taking feedback from the government and the consumer also.   |
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| Student ID: 22-49677-3 Contribution in Percentage (%): 20% Contribution in the Project:  1. Decide how the system works from the behind. 2. Taking feedback from the government and the consumer also.  Sabbir Signature of the Student  Student Name: M.D. Fahim Montasir Student ID: 22-49400-3   |
| Student ID: 22-49677-3 Contribution in Percentage (%): 20% Contribution in the Project:  1. Decide how the system works from the behind. 2. Taking feedback from the government and the consumer also.  Sabbir Signature of the Student  Student Name: M.D. Fahim Montasir Student ID: 22-49400-3 Contribution in Percentage (%): 20%   |
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# 1. PROJECT PROPOSAL

# 1.1 Background to the Problem

In many regions, the traditional ration distribution system suffers from inefficiencies such as manual record-keeping, corruption, and lack of transparency. Same things are going to happen with the people of Bangladesh every year. The Public Food distribution System(PFDS) in Bangladesh is a network of programs designed to support vulnerable populations through food assistance. The survey says that there are 23.6 million people are facing food insecurity by Bangladesh government. On the contrary only 5 million of them have got the ration. What is the reason behind of it? Lack of digitalization and negligence are the main behind of it. The Beneficiaries often face long queues, delays, and irregular supply of rationed items. Additionally, tracking eligibility and consumption records is difficult due to poor digitization, which leads to leakages and unfair distribution of subsidized goods.

# 1.2 Solution to the Problem (Expanded Version)

The **Smart Ration System** presents a modern, technology-driven approach to resolving the inefficiencies of traditional ration distribution systems. It is designed as a comprehensive, digital platform that enhances transparency, security, and accessibility. Below are the major components and features of the proposed solution:

# 1. Digitalization of Ration Distribution

The system will transition all manual record-keeping and physical documentation into a digital format. This eliminates paperwork, minimizes human error, and improves data accuracy and long-term accessibility.

#### 2. Automation of Processes

Important tasks like checking who gets rations, managing stock, and giving out supplies will be done automatically. This means less need for manual work, faster service, and better efficiency.

#### 3. Biometric Authentication

To ensure that only eligible users can access subsidized goods, the system will incorporate biometric authentication mechanisms. These may include:

- Voter Id card / National Id card
- Fingerprint / facial recognition systems
- o This step guarantees identity verification, minimizes duplication and strengthens the security of the system.

## 4. Real-Time Inventory Management

The system will track ration stock levels in real time at every ration shop or distribution center. This will:

- Prevent shortages and overstocking
- o Provide administrators with instant visibility of stock flow
- Enable proactive restocking based on predictive analytics

### 5. Automated Beneficiary Verification

The system will be connected to a centralized government or welfare database to automatically verify the eligibility of ration recipients. This ensures that:

- o Only qualified individuals receive subsidized items
- o The system remains fair and corruption-free
- Fraudulent claims are reduced significantly

### 6. Digital Ration Cards and Receipts

Beneficiaries will receive **digital ration cards** which will store user data, transaction history, and eligibility status. After each transaction, the system will generate **digital receipts**, which can be:

- Emailed or sent via SMS
- Downloaded through the web or mobile app
- Used for tracking and dispute resolution

# 7. User-Friendly Interface

The platform will be designed to cater to both tech-savvy and less-experienced users, including:

- Simple navigation for rural users
- Multiple language support
- Voice assistance (optional) for visually impaired users
- o Accessible via smartphones, tablets, or desktop computers

## 8. Enhanced Transparency and Accountability

Every transaction, inventory change, and user interaction will be logged and monitored. This promotes:

- Accountability among ration shop operators
- o Auditability for government oversight
- Public trust in the system

## 9. Fraud Reduction and Corruption Prevention

With biometric access, digital records, and real-time checks, the system will drastically minimize:

- o Identity fraud
- o Duplicate beneficiaries
- Unauthorized diversion of goods

## 10. Integration with Notification Systems

Beneficiaries will receive:

- SMS and email alerts about ration availability, schedule changes, or new policies
- **Reminders** for collection dates
- o Emergency alerts in times of shortage or crisis

The Smart Ration System is strong and can grow easily. It makes sure the ration process is fair, fast, and clear, while also making things better for both the people who give the rations and those who receive them.

# 2. Software Development Life Cycle

#### 2.1 Process Model

We choose Scrum from an agile process model to build our software.

## Why Scrum is best for the Smart Ration System?

- o <u>Supports complexity:</u> Handles components like biometric, inventory systems, government database integrationet and others.
- o <u>Engages stakeholders:</u> Regular sprint reviews and feedback loops help involve both government and end users.
- Transparency: Ideal for a project where accountability and documentation of progress are important.

- o <u>Iterative by nature</u>: Breaks down the full system into manageable releases (exmple one sprint for digital cards, one for biometric).
- Scalability: Can scale with Scrum of Scrums if multiple teams work on different modules.

# Why we are going to use iterative instead of linear process model like waterfall model?

The Waterfall model is a linear and rigid software development approach. It works best when:

- Requirements are well-known and unlikely to change
- The project is simple and short-term
- There's little need for feedback from end-users during development

However, the Smart Ration System doesn't fit these conditions. Here's why:

## 1. Changing Requirements

- Government regulations, user feedback, and technology (like biometric tools) may change over time.
- Waterfall doesn't handle changes well once a phase is completed going back is difficult and expensive.

**Agile (Scrum)** handles this much better through iterative sprints and constant feedback.

#### 2. User Involvement Needed

• Beneficiaries, ration shop operators, and government staff must be involved to ensure usability.

• Waterfall limits user involvement to early stages, leading to late discovery of usability issues.

**Scrum** includes users throughout the process via sprint reviews, testing, and feedback.

### 3. High System Complexity

- This system integrates biometric auth, real-time stock, notifications, fraud detection—all with many modules.
- Waterfall doesn't cope well with large, interdependent systems unless everything is planned perfectly up front.

Agile allows for incremental building and testing, reducing risk in complex systems.

## 4. Long Time to See Results

- In Waterfall, you only see the working system at the **end** of the project.
- For a critical public service, early feedback and visible progress are essential.

In Scrum, working features are delivered **every sprint**, so progress is visible and usable sooner.

## 5. Maintenance & Upgrades

- Ration systems must evolve (e.g., new welfare policies, disaster response, mobile support).
- Waterfall is not ideal for continuous updates you'd need to restart the whole process.

Agile is **naturally iterative**, making updates and new features easy to plan and deliver.

Waterfall is too rigid and risky for a modern, evolving system like the Smart Ration System. Scrum (Agile) offers the flexibility, feedback, and speed needed to make this project successful.

# Why not other iterative process model?

Let's now compare Scrum with other iterative models like XP, DSDM, FDD, and Kanban— and explain why they may not be the best primary choice for the Smart Ration System.

### 1. XP (Extreme Programming)

Good For: Projects needing fast releases, high-quality code, and constant refactoring.

#### Pros:

- Emphasizes clean code and testing (TDD, pair programming).
- Great for rapidly changing requirements.

# Why not ideal:

- Too focused on developers and coding practices, not much on stakeholder roles or planning.
- Lacks structured roles and sprint planning needed in a government/public service project.
- Doesn't emphasize project management or system-level planning like Scrum.

# 2. DSDM (Dynamic Systems Development Method)

Good For: Business-critical applications with strict timelines and budgets.

#### Pros:

- Well-structured with full lifecycle coverage.
- Prioritizes business needs using the MoSCoW method.

#### Why not ideal:

- Too heavy and formal requires a lot of upfront documentation and role setup.
- Overkill for a system like Smart Ration unless it's a multi-agency, enterprisescale rollout.
- Less flexible than Scrum in smaller or mid-sized team environments.

# 3. FDD (Feature-Driven Development)

Good For: Large, object-oriented software projects focused on delivering features.

#### Pros:

- Focuses on building features in short cycles.
- Scalable for large dev teams.

## Why not ideal:

- Very developer-centric doesn't focus on stakeholder engagement or feedback cycles.
- Doesn't emphasize collaboration, testing, or user experience, which are vital in public service systems.
- Not suited for systems requiring real-time monitoring, authentication, and integrations.

### 4. Kanban

Good For: Ongoing support projects, operations, or continuous delivery teams.

#### Pros:

- Great for visualizing and limiting work-in-progress.
- Easy to implement in support or maintenance phases.

# Why not ideal for development:

- No structured sprints, planning, or clear project milestones.
- Lacks focus on initial feature development, roadmap planning, and iterative delivery.
- Better suited after the main system is built, to handle updates and fixes.

# 2.2 Project Role Identification and Responsibilities

In our project, many people work together to ensure success. Each person has a specific role with clear responsibilities. Here's a simple explanation of each role:

| Role         | Role Who They Are What They Do |  | Contribution |
|--------------|--------------------------------|--|--------------|
| Product      | The person who                 | - Collects ideas and needs from the government | Ritu         |
| Owner (PO)   | knows what the                 | and people                                     |              |
|              | system should do               | - Decides what features to build first         |              |
|              |                                | - Checks if the system is working as expected  |              |
| Scrum        | The team guide or              | - Helps the team stay organized                | Ritu         |
| Master       | helper                         | - Solves problems that slow the team           |              |
|              |                                | - Makes sure everyone follows the process      |              |
| Developers   | The people who                 | - Write the code for the system                | Abir         |
|              | build the software             | - Build features like login, stock tracking,   |              |
|              |                                | reports  |              |
|              |                                | - Fix bugs and improve performance             |              |
| Testers (QA) | The people who                 | - Test the system to find problems             | Abir         |
|              | check if everything            | - Make sure it works correctly and safely      | Anirban      |
|              | works                          | - Help fix issues before users see them        |              |
| UI/UX        | The person who                 | - Makes the system easy to use                 |              |
| Designer     | designs how the                | - Designs buttons, menus, screens              | Anirban      |
|              | system looks and               | - Supports different languages and simple      |              |
|              | feels                          | layouts  |              |
| System       | The tech planner               | - Decides how the system works behind the      | Sabbir       |
| Architect    |                                | scene  |              |
|              |                                | - Chooses tools and technologies               |              |
|              |                                | - Makes sure it is secure and fast             |              |
| Government   | The link between               | - Shares real                                  | Sabbir       |
| Coordinator  | the team and the               | -world rules and policies                      |              |
|              | government                     | - Helps understand how ration shops work       |              |
|              |                                | - Gets feedback from officials                 |              |

| DevOps                     | The person who     | - Sets up the servers and software updates   | Fahim |
|----------------------------|--------------------|--|-------|
| Engineer handles launching |                    | - Keeps the system running 24/7              |       |
| and running the            |                    | - Manages backups and speed                  |       |
|                            | system             |  |       |
| End Users /                | The people who use | - Ration card holders, shopkeepers, officers | Fahim |
| Stakeholders               | the system         | - Use the system and give feedback           |       |
|                            |                    | - Report any problems or confusion           |       |

By clearly defining each person's role, the team can:

- Work together efficiently.
- · Adapt to changes quickly.
- Deliver high-quality features that meet user needs.
- Continuously improve the product and team process.

Using the Scrum model ensures that everyone knows what to do, how to collaborate, and how to handle challenges effectively.

# 3. Features and Functionality

| Phase                                    | Feature Set               | Key Features  |  |  |
|--|---------------------------|---|--|--|
| Phase 1: Foundation                      | Project Setup & Core      | Project setup, database, API structure, UI framework,   |  |  |
|  | Infrastructure            | admin login   |  |  |
| Phase 2: Digitalization                  | Ration Registration       | Digital ration card creation, beneficiary registration, |  |  |
|  | System                    | admin panel   |  |  |
| Phase 3: Authentication                  | Biometric Verification    | Fingerprint/facial recognition integration, NID/Voter   |  |  |
|  |                           | ID linking  |  |  |
| Phase 4: Automation Stock & Distribution |                           | Real-time stock tracking, automated allocation, receipt |  |  |
|  | Management                | generation  |  |  |
| Phase 5: Communication                   | Notifications & Alerts    | SMS/email alerts, collection reminders, crisis          |  |  |
|  |                           | notifications   |  |  |
| Phase 6: User Experience                 | Interface & Accessibility | Multi-language support, voice guidance, mobile-         |  |  |
|  |                           | friendly layout   |  |  |
| Phase 7: Governance                      | Transparency &            | Audit logs, analytics dashboard, fraud detection        |  |  |
|  | Reporting                 | features  |  |  |

# 1.0 Registration and User Onboarding

# 1.1 User Registration

- Users can sign up using name, mobile number, Aadhaar (or national ID), and ration card number.
- OTP verification ensures valid identity.
- Aadhaar and ration card are cross-verified with government databases.

### 1.2 Profile Completion

- Users can optionally add family member details.
- Select nearest fair price shop (FPS).

#### 1.3 Terms & Consent

• Users agree to terms before account creation; consent is logged.

## 1.4 Error Handling

- Duplicate Aadhaar/ration card errors are flagged.
- Incomplete fields prompt specific error messages.

# 2.0 Login and Authentication

# 2.1 Secure Login

• Login using registered mobile number + OTP or password.

## 2.2 Forgot Password

• Option to reset password via OTP.

#### 2.3 Two-Factor Authentication

• Optional OTP on each login for extra security.

#### 3.0 Ration Allocation & Claims

#### 3.1 Monthly Allocation

- The system displays individual/family quota based on government rules.
- Quotas refresh monthly.

#### 3.2 Claim Ration

- Users visit FPS and authenticate via app or fingerprint (if integrated with POS).
- Claimed amount is updated in real time.

## 3.3 Ration History

• Users can view previously claimed and remaining ration for the month.

# 4.0 FPS Management

#### 4.1 FPS Dashboard

• Fair Price Shop dealers have access to stock inventory, distribution logs, and user verification.

## 4.2 Daily Reporting

• Auto-generated daily reports on distributed vs. remaining stock.

# 4.3 Stock Refill Request

• FPS owners can request refills from the central depot via app.

# 5.0 Grievance and Support

## **5.1 Submit Complaints**

- Users can submit ration-related issues (e.g., incorrect weight, denied service).
- Attach images or documents.

## 5.2 Resolution Tracking

• Complaint status tracking with resolution timelines.

## 6.0 Notification & Alerts

- Alerts for monthly allocation updates.
- Pickup reminders and shortage warnings.
- Notification on complaints, verification, and profile updates.

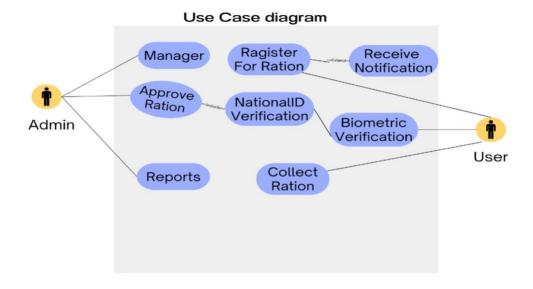
# 7.0 Analytics and Reporting (Admin Panel)

- District/state officials can monitor:
  - o Total distributed rations
  - o Shop-wise performance
  - Defaulters and anomalies
- Exportable reports (CSV/PDF).

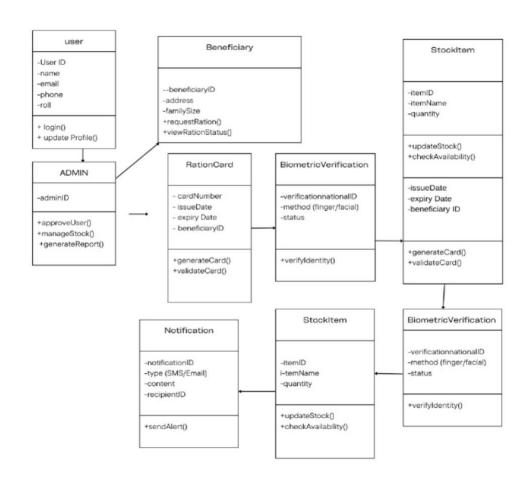
# 8.0 Feedback and Improvement

- In-app feedback for service quality and app performance.
- Periodic surveys for users and FPS dealers.
- Admins view reports to act on suggestions.

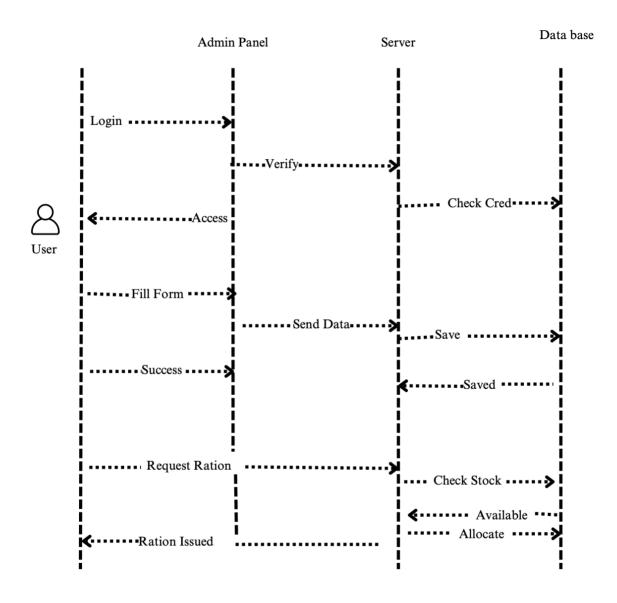
## 4. SOFTWARE DIAGRAM



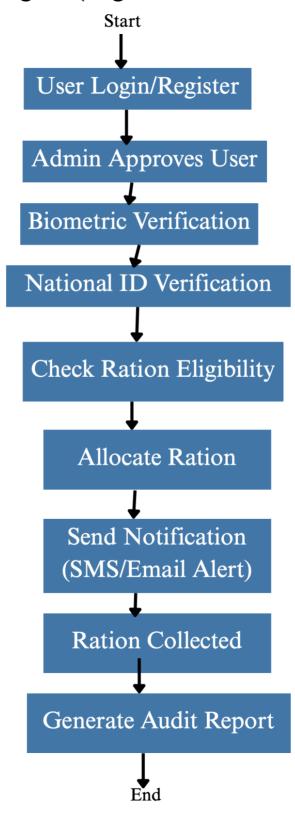
# Class Diagram



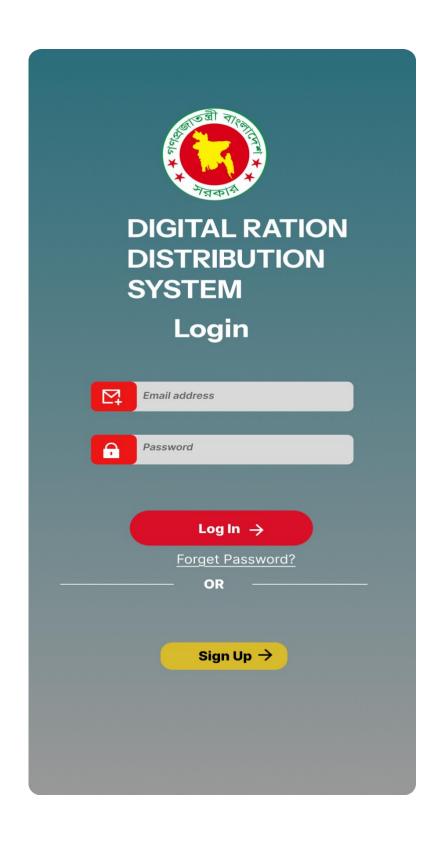
# Sequence Diagram (User Registration & Ration Allocation)



# Activity Diagram(Digital Ration Workflow)



# **5. SOFTWARE DESIGN**





# Registration

- Enter Full Name
- Enter Your Mobile Number
- 2= **Enter Your NID Number**
- **Enter Your Email**
- A Create a Password
- Re-Type Password

Register  $\rightarrow$ 





view Ration Card

**Claim Ration** 

**Ration History** 

**Submit Complaint** 

Notification

Profile



# **Claim Ration**

Select Available Ration



**choose Date** 



**Quantity Input** 

**Submit** 



# Ration History



| List of clamied rations | Quantity |
|-------------------------|----------|
| 1. January              |          |
| 2. Feb                  |          |
| 3. march                |          |
| 4. April                |          |
| 5. May                  |          |
| 6. June                 |          |
| 7. July                 |          |
| 8. August               |          |





# **Complaint**

**Submit Complaint** 

Dropdown: Issue type ▼

**Text Field: Details** 

Upload image

**Submit** 

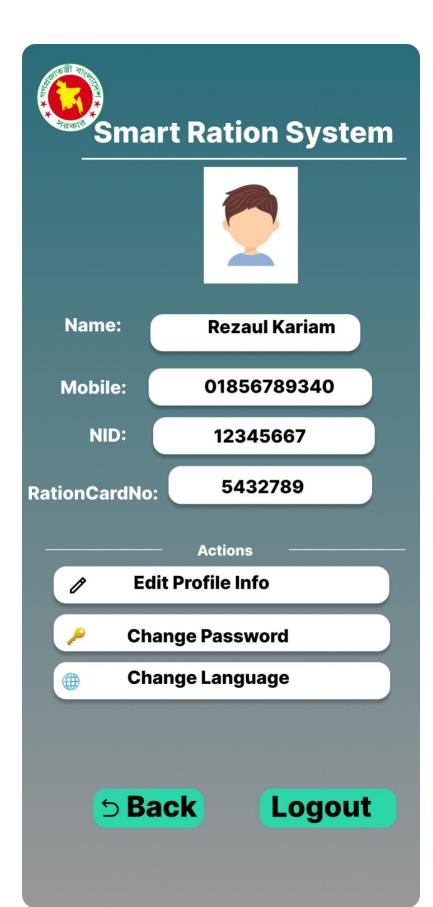


# Notofication

pickup remainders

**Complaint updates** 

**Submit** 



## 6. Test Plan and Test Case:

**Unit Test:** The process of unit testing involves assessing individual units or components of software to ensure they operate correctly in isolation, meeting specified requirements. This practice aids in early detection of defects, thereby reducing the cost of fixing issues and enhancing the overall quality and reliability of the software.

- 1. **Unit Test Planning:** Test Managers (3-week).
- 2. **Unit Test Case Implementation:** Carried out by Software Test Engineers or Quality Assurance Engineers within an 16-week timeframe.
- 3. **Unit Test Execution:** Conducted by Developers within a 15-week timeframe.
- 4. **Unit Test Documentation:** Developers are responsible for recording unit test results over a 15-week period.

**System Test:** System testing evaluates the cohesive functioning of all software components, a kin to ensuring all gears mesh effectively in a machine. This process verifies that the software behaves correctly in real-world scenarios and meets user requirements prior to release.

- 1.**Module and Subsystem Testing:** Performed by Software Test Engineers or Quality Assurance Engineers in a 14-week timeframe.
- 2.**Integration Testing:** Carried out by Software Test Engineers or Quality Assurance Engineersover a15 -week period.
- 3. Acceptance Testing: End-users or Stakeholders conduct acceptance testing over a 12 week period.
- 4.**Defect Analysis and Reporting:** Led by Test Leads or Test Managers within a 14-week time frame.

# Test case 1:

| Project Name: Digital ration d   | Test designed by: Ritu rani Das                                    |  |   |                     |  |
|--|--|--|---|---------------------|--|
| Test case Id:  |  |  | Test designed date: 25.06.2025            |                     |  |
| Test priority: High  Module name: Log in   | Test executed by: Abir Ahmed Antor Test execution date: 26.06.2025 |  |   |                     |  |
| Test title: Verify successful login with credentials.  Description: This test case ensures that a registered user can successfully log in to the system using their correct phone number and password. |  |  |   |                     |  |
| Precondition (if any): User mu   | ust have a valid, ac   | ctive account in the   | the system.                               |                     |  |
| Test step:   | Test data:   | Expected Result:   | Actual<br>Result:                         | Status (pass/fail): |  |
| <ol> <li>Navigate to the login page.</li> <li>Enter valid phone number.</li> <li>Enter correct password.</li> <li>Click "Login".</li> </ol>  | Phone:<br>01785674340<br>Password:<br>Test@123                     | The system validates the credentials and redirects the user to the homepage. | Login successful, redirected to homepage. | Pass                |  |

# Test case 2:

| Project Name: Digital ration distribution system  |  |   | Test designed by: Ritu Rani Das |                 |
|---|--|---|---------------------------------|-----------------|
| Test case Id:   |  |   | Test designed date: 25.06.2025  |                 |
| Test priority: High   |  | Test executed by: Abir Ahmed Antor                      |                                 |                 |
| Module name: User Registrat   | ion  |   | Test execution d                | ate: 26.06.2025 |
| <b>Test title:</b> Verify new user reg  | istration with valid   | and unique info   | rmation.                        |                 |
| <b>Description:</b> This test ensures   | that a user can suc  | cessfully create  | an account with va              | alid inputs.    |
| Precondition (if any): User is  | not registered in the  | ne system.  |                                 |                 |
| Test step:  | Test data:   | Expected  | Actual                          | Status          |
| _   |  | Result:   | <b>Result:</b>                  | (pass/fail):    |
| <ol> <li>Go to Registration Page.</li> <li>Fill all fields.</li> <li>Click "Register".</li> </ol> | Mobile:<br>01785674340,<br>NID:<br>123456987,<br>Ration Card:<br>5452789,<br>Password:<br>Pass@123 | User successfully registered. Redirected to login page. | Registration successful.        | Pass            |

# Test case 3:

| Project Name: Digital ration distribution system   |   |  | Test designed by: Anirban Sarkar  |                                       |  |
|--|---|--|-----------------------------------|---------------------------------------|--|
| Test case Id:  |   |  | Test designed date: 25.06.2025    |                                       |  |
| Test priority: High Module name: Claim Ration  |   |  | Test executed by Test execution d | : Abir Ahmed Antor<br>ate: 26.06.2025 |  |
| <b>Test title:</b> Verify that a user ca   | n claim ration usir                               | ng valid input.                                      |                                   |                                       |  |
| <b>Description:</b> This test checks t   |   |  | nd submit claims.                 |                                       |  |
| Precondition (if any): User m  | ust be logged in.                                 |  |                                   |                                       |  |
| Test step:   | Test data:  | Expected Result:                                     | Actual<br>Result:                 | Status (pass/fail):                   |  |
| <ol> <li>Go to Claim Ration page.</li> <li>Select item.</li> <li>Select date.</li> <li>Enter quantity.</li> <li>Click Submit.</li> </ol> | Item: Rice,<br>Qty: 10kg,<br>Date: 27-06-<br>2025 | Confirmation appears: "Claim submitted." Data saved. | Claim submitted successfully.     | Pass                                  |  |

# Test case 4:

| Project Name: Digital ration d        | Test designed by: Anirban Sarkar   |                  |                                |                |  |  |  |  |
|---------------------------------------|------------------------------------|------------------|--------------------------------|----------------|--|--|--|--|
| Test case Id:                         |                                    |                  | Test designed date: 25.06.2025 |                |  |  |  |  |
|                                       |                                    |                  |                                |                |  |  |  |  |
| Test priority: Medium                 | Test executed by: A M Fozlul karim |                  |                                |                |  |  |  |  |
| <b>Module name:</b> Ration History    |                                    |                  | Test execution da              | te: 26.06.2025 |  |  |  |  |
| Test title: Verify that a user can    | n view previously                  | claimed rations. |                                |                |  |  |  |  |
| <b>Description:</b> Checks that a use | r can see their cla                | im history.      |                                |                |  |  |  |  |
| Precondition (if any): User ha        | s previously clain                 | ned ration.      |                                |                |  |  |  |  |
| Test step:                            | Test data:                         | Expected         | Actual                         | Status         |  |  |  |  |
| _                                     |                                    | Result:          | Result:                        | (pass/fail):   |  |  |  |  |
|                                       |                                    |                  |                                |                |  |  |  |  |
| 1. Go to Ration History.              | Table displays                     | History table    |                                |                |  |  |  |  |
|                                       | past ration                        | shown            | Pass                           |                |  |  |  |  |
|                                       |                                    | -                |                                |                |  |  |  |  |
|                                       |                                    | details.         | correctly.                     |                |  |  |  |  |

# Test case 5:

| Project Name: Digital ration di         | istribution system   |                   | <b>Fest designed by:</b>       | Abir Ahmed Antor    |  |  |  |  |  |  |  |  |
|---|----------------------|-------------------|--------------------------------|---------------------|--|--|--|--|--|--|--|--|
| Test case Id:                           |                      |                   | Test designed date: 25.06.2025 |                     |  |  |  |  |  |  |  |  |
|   |                      |                   |                                |                     |  |  |  |  |  |  |  |  |
| Test priority: High                     |                      |                   |                                | A M Fozlul karim    |  |  |  |  |  |  |  |  |
| Module name: Complaint Subi             | mission              |                   | Test execution dat             | te: 26.06.2025      |  |  |  |  |  |  |  |  |
| Test title: Verify complaint sub        | mission with valid   | d data.           |                                |                     |  |  |  |  |  |  |  |  |
| <b>Description:</b> This test case ensu | ures that a user car | n submit a compla | int with issue type            | e, description, and |  |  |  |  |  |  |  |  |
| optional image.                         |                      |                   |                                |                     |  |  |  |  |  |  |  |  |
| Precondition (if any): User mu          | ist be logged in.    |                   | _                              |                     |  |  |  |  |  |  |  |  |
| Test step:                              | Test data:           | Expected          | Actual                         | Status              |  |  |  |  |  |  |  |  |
|   |                      | Result:           | <b>Result:</b>                 | (pass/fail):        |  |  |  |  |  |  |  |  |
|   |                      |                   |                                |                     |  |  |  |  |  |  |  |  |
| 1 Navigata ta Camplaint                 |                      | Commisint         | Commisint                      | Pass                |  |  |  |  |  |  |  |  |
| 1.Navigate to Complaint                 |                      | Complaint         | Complaint                      | Pass                |  |  |  |  |  |  |  |  |
| Page.                                   |                      | submitted         | submitted and                  |                     |  |  |  |  |  |  |  |  |
| 2. Select an issue type.                |                      | successfully. A   | confirmation                   |                     |  |  |  |  |  |  |  |  |
| 3. Enter a description.                 |                      | success           | displayed.                     |                     |  |  |  |  |  |  |  |  |
| 4. Upload optional image.               |                      | message is        |                                |                     |  |  |  |  |  |  |  |  |
| 5. Click Submit.                        |                      | shown.            |                                |                     |  |  |  |  |  |  |  |  |

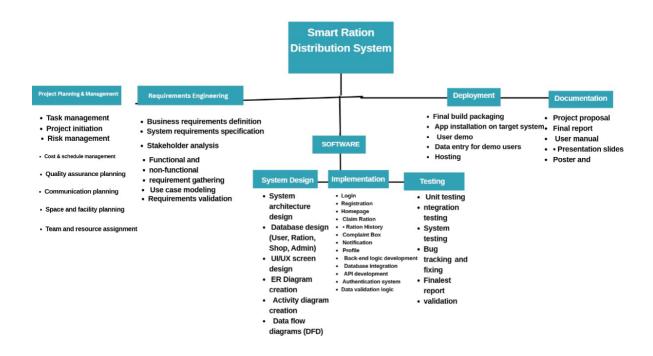
# Test case 6:

| Project Name: Digital ration d   | istribution system   |  | Test designed by:                       | Abir Ahmed Antor                   |  |  |  |  |  |  |  |  |
|--|----------------------|--|---|------------------------------------|--|--|--|--|--|--|--|--|
| Test case Id:  |                      |  | Test designed date: 25.06.2025          |                                    |  |  |  |  |  |  |  |  |
| Test priority: Medium  Module name: Notification Medium                | odule                |  | Test executed by: Test execution da     | A M Fozlul karim<br>te: 26.06.2025 |  |  |  |  |  |  |  |  |
| Test title: Verify that notificati                                     | on messages appe     | ar correctly.                            |   |                                    |  |  |  |  |  |  |  |  |
| <b>Description:</b> This test case che                                 | cks that alerts like | "Ration Ready",                          | , "Pickup Reminder                      | " appear under                     |  |  |  |  |  |  |  |  |
| Notifications.   |                      |  |   |                                    |  |  |  |  |  |  |  |  |
| Precondition (if any): Notifica  | ntion data exists in | backend for the                          | user.                                   |                                    |  |  |  |  |  |  |  |  |
| Test step:   | Test data:           | Expected Result:                         | Actual Result:                          | Status (pass/fail):                |  |  |  |  |  |  |  |  |
| <ol> <li>Login.</li> <li>Navigate to Notification<br/>Page.</li> </ol> | N/A                  | All relevant alerts are shown in a list. | All test notifications shown correctly. | Pass                               |  |  |  |  |  |  |  |  |

# Test case 7:

| Project Name: Digital ration d   | istribution system                            | ,   | Test designed by: Md Fahim Muntasir             |                     |  |  |  |  |  |  |  |  |  |
|--|---|---|---|---------------------|--|--|--|--|--|--|--|--|--|
| Test case Id:  |   | ,   | Test designed date: 25.06.2025                  |                     |  |  |  |  |  |  |  |  |  |
| Test priority: High  |   | ,   | Test executed by:                               | A M Fozlul karim    |  |  |  |  |  |  |  |  |  |
| Module name: Profile Modu  | le  | ,   | Test execution dat                              | te: 26.06.2025      |  |  |  |  |  |  |  |  |  |
| Test title: Verify profile data  | a visibility and                              | edit options.   |   |                     |  |  |  |  |  |  |  |  |  |
| <b>Description:</b> Ensures that us  | sers can view th                              | neir personal in  | nformation and                                  | access edit/change  |  |  |  |  |  |  |  |  |  |
| options.   |   | _   |   |                     |  |  |  |  |  |  |  |  |  |
| Precondition (if any): User m  | ust be logged i                               | n.  |   |                     |  |  |  |  |  |  |  |  |  |
| Test step:   | Test data:                                    | Expected Result:  | Actual<br>Result:                               | Status (pass/fail): |  |  |  |  |  |  |  |  |  |
| <ol> <li>Navigate to Profile Page.</li> <li>View user info.</li> <li>Click Edit Profile Info or<br/>Change Password/Language.</li> </ol> | Name: Rezaul<br>Karim, Mobile:<br>01785674340 | Profile fields<br>displayed. Edit<br>options open<br>respective<br>dialogs. | All info shown.<br>Buttons work<br>as expected. | Pass                |  |  |  |  |  |  |  |  |  |

## **7. WBS**



## 8. Effort Estimation and Timeline:

#### **Effort Estimation:**

Our project is small, simple software project in which a small team with good application experience work in software development. As a result, the project is considered organic.

## **Constructive Cost Model (COCOMO):**

Project Name: Smart Ration Distribution System

**Group No:** 3

Supervised by: Saeeda Sharmeen

#### Team Members:

| Name                     | ID         |
|--------------------------|------------|
| Ritu Rani Das            | 22-49459-3 |
| Abir Ahmed Antor         | 22-49460-3 |
| Anirban Sarkar           | 22-49680-3 |
| A.M. Fozlul Karim Sabbir | 22-49677-3 |
| M.D. Fahim Montasir      | 22-49400-3 |

Let's consider:

**SLOC** (Source Lines of Code) = 18,000

Mode: Organic (simple & small team, in-house web system)

#### **COCOMO Organic Mode Coefficients:**

- Coefficient a=2.4a=2.4
- Exponent p=1.05p=1.05
- Time multiplier T=0.38T=0.38

# **Step 1: Effort (Person-Months)**

Effort (PM)=2.4×(18000/1000)^1.05 =2.4×18^1.05 =2.4×20.79 =49.91 person-months

# **Step 2: Development Time (in months/weeks)**

**Dev Time** =  $2.5 \times (49.91)^{0.38}$ 

 $= 2.5 \times 4.418$ = 11.04 weeks  $\approx$  3months

# **Step 3: Required People**

**Required People** = Effort/Development Time = 49.91/11.04=  $4.52 \approx 5$ 

# 9. Timeline chart

|          |  |     | March April May |     |         |   |         |     |         | June |         |     |   |     |         |     |     |         |   |     |         |     |     |         |         |   |            |         |   |         |     |     |     |         |     |   |         |     |     |     |     |       |     |        |         |         |   |         |   |   |
|----------|--|-----|-----------------|-----|---------|---|---------|-----|---------|------|---------|-----|---|-----|---------|-----|-----|---------|---|-----|---------|-----|-----|---------|---------|---|------------|---------|---|---------|-----|-----|-----|---------|-----|---|---------|-----|-----|-----|-----|-------|-----|--------|---------|---------|---|---------|---|---|
|          | TIME CHART                                   |     | 1               |     |         | 2 |         |     | 3       |      | Ι       | 4   |   | Γ   | 5       |     |     | 6       |   | Γ   | 7       |     |     | 8       |         |   | 9 10 11 12 |         |   |         |     |     |     | Ĺ       | 13  |   |         | 14  |     | 匚   | 3   | 1     |     |        |         |         |   |         |   |   |
|          |  | 1 2 | 3 4             | 4 5 | 1 2     | 3 | 4 5     | 1 2 | 2 3     | 4    | 5 1     | 2 3 | 4 | 5 1 | 2 3     | 4 ! | 1   | 2 3     | 4 | 5 1 | 2 3     | 4 5 | 1   | 2 3     | 4 5     | 1 | 2 3        | 4 5     | 1 | 2 3     | 4 5 | 1   | 2 3 | 4 5     | 1 2 | 3 | 4 5     | 1 2 | 2 3 | 4 5 | 1 2 | 2 3 4 | 1 5 | 1 2    | 2 3     | 4 5     | 1 | 2 3     | 4 | 5 |
| 1.1      | Planning                                     |     |                 | П   |         | П |         |     |         |      |         |     |   | Ш   |         | Ш   | Ш   |         | П |     |         |     | Ш   |         |         |   |            |         |   |         |     | Ш   | Ш   |         |     | Ш |         |     |     |     |     | Ш     | П   | $\Box$ |         |         | П |         | П | 3 |
| 1.2      | Cost And Schedule                            |     |                 | П   |         | П |         |     |         |      |         |     | П |     |         | П   | П   |         | П | П   |         | П   | П   |         |         | П | П          |         | П |         |     | П   | П   | Τ       | П   | П |         | П   | П   |     |     | П     | П   | П      | П       | $\perp$ | П | Ι       | П | j |
| 1.3      | Task Management                              |     | П               | П   | Т       | П | Τ       |     | Τ       | П    | Τ       |     | П |     |         | П   | П   |         | П | П   | Т       | П   | П   |         |         | П | П          |         | П | Τ       | П   | П   | П   | Τ       | П   | П |         | П   | П   |     |     | П     | П   | П      | П       | $\perp$ | П | Ι       | П | Ī |
| 1.4      | Scope Management                             | П   | П               | П   | Т       | П | Τ       |     | Τ       | П    |         |     | П |     |         | П   | П   |         | П | П   |         | П   | П   |         |         | П | П          |         | П | Τ       |     | П   | П   |         | П   | П |         | П   | П   |     |     | П     | П   | П      | П       | $\perp$ | П | Ι       | П | 1 |
| 1.5      | Project Communication                        |     | П               | П   |         | П |         |     |         |      |         |     | П |     |         | П   | П   |         | П | П   |         | П   | П   |         |         | П | П          |         | П |         |     | П   | П   |         | П   | П |         | П   | П   |     |     | П     | П   | П      | П       | Т       | П | Τ       | П | 7 |
| 1.6      | Risk Management                              |     |                 | П   |         | П |         |     |         |      |         |     | П |     |         | П   | П   |         | П | П   |         | П   | П   |         |         | П | П          |         | П |         |     | П   | П   | Ι       | П   | П |         | П   | П   |     |     | П     | П   | П      |         | $\perp$ | П | Ι       | П | ì |
| 1.7      | Procurement Management                       |     | П               | П   | Π       | П | Τ       |     | Τ       | П    |         |     | П |     |         | П   | П   |         | П | П   | Т       | П   | П   | Τ       |         | П | П          |         | П | Τ       | П   | П   | П   | Τ       | П   | П | Т       | П   | П   |     |     | П     | П   | П      | П       | $\perp$ | П | Ι       | П | j |
| 1.8      | Quality Management                           |     |                 | Ш   |         | Ш |         |     |         |      |         |     | Ш |     |         | Ш   | Ш   |         | Ш | Ш   |         | Ш   | Ш   |         |         | Ш | Ш          |         | Ш |         |     | Ш   | Ш   |         |     | Ш |         | Ш   | Ш   |     |     | Ш     | Ш   | П      |         | $\perp$ | П |         | П | ] |
| <u> </u> | Milestone: Project Kickoff Meeting           |     |                 | Ш   |         | Ш |         |     |         |      |         |     | Ш |     |         | Ш   | Ш   |         | Ш | Ш   |         |     | Ш   |         |         | Ш | Ш          |         | Ш |         |     | Ш   | Ш   |         |     | Ш |         | Ш   | Ш   |     |     | Ш     | Ш   | П      |         | $\perp$ | П | l       | Ш | ] |
| 2.1      | Technical Planning                           |     |                 |     |         | П |         |     |         |      |         |     | П | П   |         | П   | П   |         | П |     |         | П   | П   |         |         |   |            |         | П |         |     | П   | П   |         |     | П |         | П   | П   |     |     | П     | П   | П      |         | $\perp$ | П |         | П | ì |
| 2.2      | Technical Supervision                        |     |                 | Ш   |         | П |         |     |         |      |         |     | Ш | Ш   |         | Ш   | Ш   |         | Ш |     |         |     | Ш   |         |         | Ш | Ш          |         | Ш |         |     | Ш   | Ш   |         |     | Ш |         | Ш   | Ш   |     |     | Ш     | Ш   | Ш      |         | $\perp$ | Ш |         | Ш | j |
| 2.3      | System Requirements Defination               |     |                 | Ш   |         | Ш |         |     |         |      |         |     | Ш | Ш   |         | Ш   | Ш   |         | Ш |     |         | Ш   | Ш   |         |         | Ш | Ш          |         | Ш |         |     | Ш   | Ш   |         |     | Ш |         | Ш   | Ш   |     |     | Ш     | Ш   | П      |         | $\perp$ | П |         | П | ĺ |
| 2.4      | System Architechture                         | Ш   |                 | Ш   |         | Ш |         |     |         |      |         |     | Ш |     |         | Ш   | Ш   |         | Ш |     |         |     | Ш   |         |         | Ш | Ш          |         | Ш |         |     | Ш   | Ш   |         |     | Ш |         | Ш   | Ш   |     |     | Ш     | Ш   | П      |         | $\perp$ | П | l       | Ш | ] |
|          | System top-level Design                      |     |                 | Ш   |         | Ш |         |     |         |      |         |     | Ш |     |         | Ш   | Ш   |         | П |     |         |     | Ш   |         |         | Ш | Ш          |         | Ш |         |     | Ш   | Ш   |         |     | Ш |         | Ш   | Ш   |     |     | Ш     | Ш   | П      |         | $\perp$ | П | I       | Ш | ] |
|          | Milestone: System Requirement Review         |     |                 | Ш   |         | П |         |     |         |      |         |     | Ш | Ш   |         | Ш   | Ш   |         | Ш |     |         |     | Ш   |         |         | Ш | Ш          |         | Ш |         |     | Ш   | Ш   |         |     | Ш |         | Ш   | Ш   |     |     | Ш     | Ш   | Ш      |         | $\perp$ |   |         | Ш | j |
|          | Softeare Requriement Specification           | Ш   | Ш               | Ш   |         | Ш |         |     |         |      |         |     | Ш | Ш   |         | Ш   | Ш   |         | Ц | Ш   |         | Ш   | Ш   |         |         | Ц | Ш          |         | Ц |         |     | Ш   |     |         | Ш   | Ш |         | Ц   | Ш   |     |     | Ш     | Ш   | Ц      | $\perp$ | $\perp$ | П | l       | Ц | ĺ |
| 3.1.2    | Software Work Package Defination             | Ш   |                 | Ш   |         | Ш |         |     |         |      |         |     | Ш |     |         | Ш   | Ш   |         | Ш | Ш   |         |     | Ш   |         |         | Ш | Ш          |         | Ш |         |     | Ш   |     |         |     | Ш |         | Ш   | Ш   |     |     | Ш     | Ш   | Ц      |         | $\perp$ | П | l       | Ш | ] |
|          | Software Prototype                           |     |                 | Ш   |         | Ш |         |     |         |      |         |     | Ш |     |         | Ш   | Ш   |         | Ш | Ш   |         |     | Ш   |         |         | Ш | Ш          |         | Ш |         |     |     |     |         |     | Ш |         | Ш   | Ш   |     |     | Ш     | Ш   | П      |         | $\perp$ | П | l       | Ш | ] |
| 3.1.4    | Software Unit Detailed Design                |     |                 | Ш   |         | П |         |     |         |      |         |     | Ш | Ш   |         | Ш   | Ш   |         | Ш | Ш   |         | Ш   | Ш   |         |         | Ш |            |         | Ш |         |     | Ш   |     |         |     | Ш |         | Ш   | Ш   |     |     | Ш     | Ш   | Ш      |         | $\perp$ | Ш |         | Ш | ì |
| 3.2.2    | Software Unit Coding                         |     |                 | Ш   |         | Ш |         |     |         |      |         |     | Ш | Ш   |         | Ш   | Ш   |         | Ш | Ш   |         | Ш   | Ш   |         |         | Ш | Ш          |         | Ш |         |     | Ш   |     |         |     | Ш |         | Ш   | Ш   |     |     | Ш     | Ш   | Ш      |         | $\perp$ | П |         | П | j |
| 3.2.2    | Software Unit Debuggin                       | Ш   | Ш               | Ш   |         | Ш |         | Ш   |         |      |         |     | Ш | Ш   |         | Ш   | Ш   | $\perp$ | Ш | Ш   |         | Ш   | Ш   | $\perp$ |         | Ш | Ш          |         | Ш |         |     | Ш   | Ш   | $\perp$ | Ш   | Ш |         | Ш   | Ш   | Ш   |     | Ш     | Ш   | Ц      |         | $\perp$ | Ш | $\perp$ | Ш | l |
| 3.3.1    | Unit Test Planning                           | Ш   | Ш               | Ш   |         | Ш |         | Ш   |         |      |         | Ш   | Ш | Ш   |         | Ш   | Ш   |         | Ш | Ш   |         | Ш   | Ш   |         |         | Ш | Ш          |         | Ш |         |     | Ш   |     |         | Ш   | Ш |         | Ш   | Ш   | Ш   |     | Ш     | Ш   | Ш      |         | $\perp$ | Ш | $\perp$ | Ш |   |
| 3.3.2    | Unit Test Case                               | Ш   | Ц               | Ш   |         | Ш |         | Ш   |         |      |         |     | Ш | Ш   |         | Ш   | Ш   |         | Ц | Ш   | $\perp$ | Ц   | Ш   |         |         | Ц | Ш          |         | Ц |         |     | Ш   | Ш   |         | Ц   | Ш |         | Ц   | Ш   | Ш   | Ц   | Ш     | Ш   | Ц      |         | $\perp$ | Ц | $\perp$ | Ц |   |
| 3.3.3    | Unit Test Conduct                            | Ш   | Ц               | Ц   | $\perp$ | Ц | ⊥       | Ц   | $\perp$ | Ц    | $\perp$ | Ц   | Ц | Ш   | $\perp$ | Ц   | Ш   | $\perp$ | Ц | Ш   | $\perp$ | Ц   | Ц   | $\perp$ |         | Ц | Ш          | 1       | Ц | $\perp$ | Ц   | Ц   | Ш   | ⊥       | Ц   | Ш | ┸       | Ц   | Ш   | Ш   | Ц   | Ш     | Ц   | 4      | Ш       | $\perp$ | Ц | $\perp$ | Ц | j |
|          | Unit Test Record                             | Ш   | Ц               | Ц   | $\perp$ | Ц | $\perp$ | Ц   | $\perp$ | Ц    | $\perp$ | Ц   | Ц | Ш   | $\perp$ | Ц   | Ш   | $\perp$ | Ц | Ш   | $\perp$ | Ц   | Ц   | $\perp$ |         | Ц | Ш          | 1       | Ц | $\perp$ | Ц   | Ц   | Ш   | $\perp$ | Ц   | Ш | $\perp$ | Ц   | Ш   | Ш   | Ц   | Ш     | Ш   | Ц      |         | $\perp$ | Ш | $\perp$ | Ц | Į |
|          | Milestone: Software Design Complete          | Ш   | Ц               | Ш   | $\perp$ | Ц | $\perp$ | Ц   | $\perp$ | Ц    | $\perp$ | Ц   | Ц | Ш   |         | Ш   | Ш   | $\perp$ | Ц | Ш   | $\perp$ | Ц   | Ш   | $\perp$ |         | Ц | Ш          |         | Ц |         | Ш   | Ш   | Ш   | $\perp$ | Ц   | Ш | $\perp$ | Ц   | Ш   | Ш   | Ц   | Ш     | Ш   | Ц      |         | $\perp$ | Ш | $\perp$ | Ц | _ |
|          | Deliverables Tracking                        | Ш   | Ц               | Ц   | $\perp$ | Ц | ┸       | Ц   | $\perp$ | Ц    | $\perp$ | Ц   | Ц | Ш   | $\perp$ | Ц   | Ш   | $\perp$ | Ц | Ш   | $\perp$ | Ц   | Ц   | ⊥       | $\perp$ | Ц | Ш          | $\perp$ | Ц | $\perp$ | Ц   | Ц   | Ш   | ┸       | Ц   | Ц | ┸       | Ц   | Ш   | Ш   | Ц   | Ш     | Ц   | Ц      | Ш       | $\perp$ | Ц | ⊥       | Ц |   |
|          | Deliverables Product and Packing             | Ш   | Ц               | Ц   | $\perp$ | Ц | ⊥       | Ц   | $\perp$ | Ц    | $\perp$ | Ц   | Ц | Ш   | $\perp$ | Ц   | Ш   | $\perp$ | Ц | Ш   | $\perp$ | Ц   | Ц   | $\perp$ | $\perp$ | Ц | Ш          | ⊥       | Ц | $\perp$ | Ц   | Ц   | Ш   | ┸       | Ц   | Ц | ┸       | Ц   | Ш   | Ш   | Ц   | Ш     | Ц   | 4      | Ш       | $\perp$ | Ц | ⊥       | Ц |   |
|          | Milestone: Deliverable plan approval         | Ш   | Ц               | Ц   | $\perp$ | Ц | $\perp$ | Ц   | $\perp$ | Ц    | $\perp$ | Ц   | Ц | Ш   | $\perp$ | Ц   | Ш   | $\perp$ | Ц | Ш   | $\perp$ | Ц   | Ц   | $\perp$ |         | Ц | Ш          | $\perp$ | Ц | $\perp$ | Ц   | Ц   | Ш   |         | Ц   | Ш | L       | Ш   | Ш   | Ш   | Ц   | Ш     | Ш   | Ц      | Ш       | $\perp$ | Ш | $\perp$ | Ц |   |
|          | Module & subsystem testing                   | Ш   | Ц               | Ц   | $\perp$ | Ц | $\perp$ | Ц   | $\perp$ | Ц    | $\perp$ | Ц   | Ц | Ш   |         | Ш   | Ш   | $\perp$ | Ц | Ш   | $\perp$ | Ц   | Ш   | $\perp$ |         | Ц | Ш          | $\perp$ | Ц | $\perp$ | Ц   | Ш   | Ш   | $\perp$ | Ц   | Ш | $\perp$ | Ц   | Ш   | Ш   | Ц   | Ш     | Ш   |        |         | $\perp$ | Ш | $\perp$ | Ц |   |
|          | System Integration Testing                   | Ш   | Ц               | Ц   | $\perp$ | Ц | $\perp$ | Ц   | $\perp$ | Ц    | $\perp$ | Ц   | Ц | Ш   | $\perp$ | Ш   | Ш   | $\perp$ | Ц | Щ   | $\perp$ | Ц   | Ц   | $\perp$ | Ш       | Ц | Ш          | $\perp$ | Ц | $\perp$ | Ц   | Ш   | Ш   | ┸       | Ц   | Ш | ┸       | Ц   | Ш   | Ш   | Ц   | Щ     | Ц   | 4      | Ш       | $\perp$ | Ш | ⊥       | Ц |   |
|          | Acceptance Testing                           | Щ   | Ц               | Ц   | 1       | Ц | $\perp$ | Ц   | $\perp$ | Ц    | $\perp$ | Ц   | Ц | Ш   | $\perp$ | Ц   | Щ   | $\perp$ | Ц | Щ   | $\perp$ | Ц   | Ц   | $\perp$ | $\perp$ | Ц | Ш          | 1       | Ц | $\perp$ | Ц   | Ц   | Ш   | $\perp$ | Ц   | Ц | $\perp$ | Ц   | Ш   | Ц   | Ц   | Щ     | Ц   | 4      | Ш       | $\perp$ | Ц | $\perp$ | Ц |   |
|          | Defect Classification and Tracking           | Щ   | Ц               | Ц   | 1       | Ц | $\perp$ | Ц   | $\perp$ | Ц    | $\perp$ | Ц   | Ц | Ш   | $\perp$ | Ц   | Щ   | $\perp$ | Ц | Ш   | $\perp$ | Ц   | Ц   | ⊥       | $\perp$ | Ц | Ш          | 1       | Ц | $\perp$ | Ц   | Ц   | Ш   | $\perp$ | Ц   | Щ | ⊥       | Ц   | Ш   | Ш   | Ц   | Щ     | Ц   | 4      | Ш       | $\perp$ | Ц | $\perp$ | Ц |   |
| _        | Milestone: Testing Finalization              | Ш   | Ц               | Ц   | 1       | Ц | ┸       | Ц   | $\perp$ | Ц    |         | Ц   | Ц | Ш   | $\perp$ | Ш   | Ш   | $\perp$ | Ц | Ш   | $\perp$ | Ц   | Ц   | $\perp$ |         | Ц | Ш          | _       | Ц |         | Ц   | Ц   | Ш   | $\perp$ | Ц   | Ш | ┸       | Ц   | Ш   | Ш   | Ц   | Щ     | Ц   | 4      | Ш       | $\perp$ | Ш | ┵       | Ц |   |
| _        | Quality Assurance                            | Ш   | Ц               | Ц   | $\perp$ | Ц | $\perp$ | Ц   | $\perp$ | Ц    | $\perp$ | Ц   | Ц | Ш   | $\perp$ | Ш   | Ш   | $\perp$ | Ц | Щ   | $\perp$ | Ц   | Ц   | $\perp$ | $\perp$ | Ц | Ш          | $\perp$ | Ц | $\perp$ | Ц   | Ш   | Ш   | ┸       | Ц   | Щ | ┸       | Ц   | Ш   | Ш   | Ц   | Щ     | Ц   | 4      | Ш       | $\perp$ | Ш | ┵       | Ц |   |
|          | Development Environment Upkeep               | Щ   | Ц               | Ц   | 1       | Ц | $\perp$ | Ц   | $\perp$ | Ц    | $\perp$ | Ц   | Ц | Ш   | $\perp$ | Ш   | Щ   | $\perp$ | Ц | Щ   | $\perp$ | Ц   | Ц   | $\perp$ | $\perp$ | Ц | Ш          | 1       | Ц | $\perp$ | Ц   | Ц   | Щ   | $\perp$ | Ц   | Ц | $\perp$ | Ц   | Ш   | Ц   | Ц   | Щ     | Ц   | 4      | Ш       | $\perp$ | Ц | $\perp$ | Ц |   |
| 6.3      | Internal Productization                      | Ш   | Ц               | Ц   | $\perp$ | Ц | $\perp$ | Ц   | $\perp$ | Ц    | $\perp$ | Ц   | Ц | Ш   | $\perp$ | Ц   | Ш   | $\perp$ | Ц | Ш   | $\perp$ | Ц   | Ц   | $\perp$ |         | Ц | Ш          | ⊥       | Ц | $\perp$ | Ц   | Ц   | Ш   | $\perp$ | Ц   | Ш | ┸       | Ц   | Ш   | Ш   | Ц   | Ш     | Ц   | 4      | Ш       | $\perp$ | Ш | $\perp$ | Ц |   |
| -        | Team Technical Training                      | Ш   | Ц               | Ц   | 1       | Ц |         | Ц   | $\perp$ | Ц    |         | Ц   | Ц | Ш   |         | Ш   | Ш   | $\perp$ | Ц | Ш   | $\perp$ | Ц   | Ц   | $\perp$ | $\perp$ | Ц | Ш          | 1       | Ц |         | Ц   | Ц   | Ш   |         | Ц   | Ш | ┸       | Ц   | Ш   | Ш   | Ц   | Щ     | Ц   | 4      | Ш       | $\perp$ | Ц | ╧       | Ц |   |
|          | Milestone: Support Services Agreement Signed | Н   | Н               | Н   | +       | Н | +       | Н   | $\perp$ | Н    | $\perp$ | Н   | Н | Н   | 4       | Н   | Н   | +       | Н | Н   | +       | Н   | Н   | +       | +       | Н | Н          | +       | Н | $\perp$ | Н   | Н   | Н   | +       | Н   | ₩ | +       | Н   | Н   | Н   | Щ   | Н     | Н   | H      | Н       | _       | Н | +       | Н | J |
|          | Installation Planning                        | ₩   | Н               | Н   | +       | Н | +       | Н   | +       | Н    | +       | Н   | Н | Н   | +       | Н   | ₩   | +       | Н | 44  | +       | Н   | ₩   | +       | +       | Н | ++         | +       | Н | +       | Н   | Н   | ₩   | +       | Н   | ₩ | +       | Н   | ₩   | Н   | Н   | ₩     | Н   | +      | Н       | 4       | Н | 4       | H | ļ |
|          | User Support Documnetation                   | Н   | Н               | Н   | 4       | Н | +       | Н   | $\perp$ | Н    | $\bot$  | Н   | Н | Н   | 4       | Н   | Н   | +       | Н | Н   | +       | Н   | Н   | +       | 4       | Н | Н          | +       | Н | $\perp$ | Н   | Н   | Н   | +       | Н   | Н | +       | Н   | Н   | Н   | Н   | Н     | Н   | 4      | Н       | 4       | Н | 4       | Н | ļ |
|          | User Communications and Training             | ₩   | Н               | Н   | 4       | Н | $\perp$ | Н   | +       | Н    | +       | Н   | Н | Н   | 4       | Н   | ₩   | +       | Н | Н   | +       | Н   | Н   | +       | +       | Н | Н          | +       | Н | +       | Н   | Н   | ₩   | +       | Н   | ₩ | +       | Н   | ₩   | Н   | Н   | ₩     | Н   | +      | Н       | 4       | H | +       | Н | j |
| -        | Installation Performance Monitoring          | Н   | Щ               | Н   | 4       | Н | $\perp$ | Н   | $\perp$ | Ц    | $\perp$ | Щ   | Н | Н   | 4       | Н   | Н   | +       | Н | Н   | $\perp$ | Н   | Н   | $\perp$ | 4       | Н | Н          | +       | Н | $\perp$ | Щ   | Н   | Н   | $\perp$ | Н   | Н | +       | Н   | Н   | Н   | Н   | Н     | Н   | 4      | Н       | 4       | Н | 4       | Н | ١ |
|          | Milestone: Installation Rediness Assesment   | H   | Ιİ              | П   | ı       | П | I       | H   | П       | H    | I       | H   | П | П   | ı       | 1 1 | 1 1 | 1       | П | H   | 1       | Ιİ  | 1 1 | I       | 1       | П | П          | 1       | П | I       | П   | 1 1 | П   | I       | H   | П | ı       | Ιİ  | П   | П   | H   | П     | П   |        |         |         |   |         | П | 1 |

 $https://docs.google.com/spreadsheets/d/1-N2AOC40ULP-rpE7PpfhWZEbn127v6Xu/edit?usp=share\_link&ouid=101948731966891919033\&rtpof=true\&sd=true$ 

# 10. Risk Management:

| ID | Risk Description                            | Impact | Response Strategy  | Level  | Owner                       | Notes                                 |
|----|---|--------|--|--------|-----------------------------|---------------------------------------|
| 1  | Data breach or security failure             | High   | Implement secure login (OTP/NID), encryption, and perform regular security audits. | High   | Developer<br>Team           | Use HTTPS and secure database queries |
| 2  | Government policy changes                   | Medium | Design system with flexible configuration for policy update.                       | Medium | Product<br>Owner            | Keep track of Gov notifications       |
| 3  | Server crash due to traffic spike           | High   | Load balancing, use cloud services, autoscaling.                                   | High   | DevOps                      | Stress testing required               |
| 4  | Untrained users (FPS/shop dealers)          | Medium | Provide simple UI, training videos, and guides.                                    | Medium | UI/UX +<br>Trainer          | Demo to shopkeepers                   |
| 5  | Incomplete or invalid user data             | Medium | Add field validation, connect to NID database, and verify before approval.         | Medium | Backend<br>Developers       | Use regex, API check for NID          |
| 6  | Delay in task execution by team             | Medium | Weekly SCRUM<br>meetings, clear<br>deadline tracking<br>using Trello or Jira.      | Medium | Scrum<br>Master             | Maintain daily stand-up               |
| 7  | Lack of coordination among 5 members        | Medium | Define clear roles and communicate over WhatsApp/Discord regularly.                | Medium | All Team<br>Members         | Weekly progress reviews               |
| 8  | Unexpected technical bugs                   | High   | Code review, unit testing, fix during QA phase.                                    | High   | Developer<br>& QA<br>Tester | Use GitHub issues                     |
| 9  | Staff turnover or absence                   | Medium | Cross-training of modules among members.   | Medium | Scrum<br>Master             | Document everything properly          |
| 10 | Maintenance<br>complexity post-<br>delivery | High   | Plan for long-term support, handover documentation and admin guide.                | High   | DevOps +<br>Backend<br>Team | Create proper release notes           |