



**CEBU INSTITUTE OF TECHNOLOGY**  
**UNIVERSITY**

# IT317-<G3> PROJECT MANAGEMENT

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## SPRINT REVIEW REPORT

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Project Title: RelieFlow

Prepared By: Harvey A. Ortega / RelieFlow / ScrumMaster

Sprint Number: Sprint 4

Sprint Duration: 11/03/2025 - 11/16/2025

Date of Submission: 11/30/2025

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## 1. Work Completed

- Implemented secure role-based access control, ensuring users only access pages and features allowed by their role.
- Developed Admin Donation Dashboard displaying donation summaries, totals, charts, and beneficiary data with real-time updates.
- Completed Beneficiary Claim History view, allowing beneficiaries to view their past claims, status, items received, and dates.
- Validated Relief Claim Approval process for admins and organizations.
- Categorized donations and inventory items by type and implemented sorting by name, quantity, category, and date.
- Generated Donation Reports for admins, providing summary information and export capability.

## 2. Demo Notes

- Demo showed restricted access based on roles; unauthorized attempts triggered "Access Denied."
- Admin Donation Dashboard presented correct totals, charts, and item summaries.
- Beneficiary Claim History displayed only the logged-in user's claims with correct status and linked items.
- Sorting and filtering of items by category and other fields worked as expected.
- Donation Reports were generated and exported successfully.

## 3. Stakeholder Feedback

- Stakeholders appreciated the improved system transparency and role-based security.
- Suggested minor UI refinements for the dashboard charts and claim history table.
- Recommended adding future enhancements for analytics and reporting.

## 4. Action Items



- Refine dashboard interactions for smoother workflow.
- Enhance reporting module for analytics integration.




- Prepare for In-App Notification implementation in Sprint 5.
- Monitor real-time updates for accuracy and performance.

## 5. Team

Name	Role
Marc Louis P. Ortizano	Product Owner
Danielle Maxine P. Ocampo	Business Analyst
Harvey A. Ortega	Scrum Master
Monica A. Najarro	Lead Developer
Ana Claire Ellen R. Naranjo	Lead Developer

## 6. Approval Sign-off

	Full Name	Signature	Date
Prepared By:	Harvey A. Ortega		11/29/2025
Developer	Claire Ellen R. Naranjo		11/29/2025

Developer			
Lead Developer	Monica A. Najarro		11/29/2025
Reviewed By:	Danielle Maxine P. Ocampo		11/29/2025
Reviewed By:	Marc Louis P. Ortizano		11/29/2025
Approved By:	Mr. Joemarie C. Amparo		
Approved By:	Mr. Frederick Revilleza		