

| User Stories  | To Do (tasks)   | Assigned To | Estimation (Hours) | Testing         | Doing | Done Testing | Done | Hours Done |
|---|---|-------------|--------------------|-----------------|-------|--------------|------|------------|
| <b>Jana &amp; Jessica</b>   |   |             |                    |                 |       |              |      |            |
| #4 View membership expiry date  | Add a prompt to show expiry date  | Jana        | 2                  | Auto (selenium) | x     | x            | x    | 2          |
| #5 Register for classes during regular period   | Autofill form with member info and part of course info (if linked from course list)   | Jessica     | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | Prompt to charge proper amount when Register button clicked   | Jessica     | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | Incorporate Paypal payment method   | Jessica     | 5                  | Manual          | x     | x            |      |            |
|   | Add enrollment to enrollment database if payment goes through   | Jessica     | 1                  | Manual          | x     | x            |      |            |
|   | Autofill form with member info and part of course info (if linked from course list)   | Jessica     | 1                  | Auto (selenium) | x     | x            | x    | 1          |
| #6 Register for classes in early bird period  | Prompt to charge proper amount when Register button clicked   | Jessica     | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | Incorporate Paypal payment method   | Jessica     | 1                  | Manual          | x     | x            |      |            |
|   | Add enrollment to enrollment database if payment goes through   | Jessica     | 0                  | Manual          | x     | x            |      |            |
|   | Autofill form with member info and part of course info (if linked from course list)   | Jessica     | 1                  | Auto (selenium) | x     | x            | x    | 1          |
| #7 Allow user to join waitlist of full course   | Show pop-up if course is full and notify that they will be added to waitlist  | Jessica     | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | Add to enrollment database if waitlisted with correct pricing   | Jessica     | 2                  | Manual          | x     | x            | x    | 2          |
| #8 Physical activity readiness questionnaire warning  | Display PARQ form if fitness class (intensity 1-3?)   | Jana        | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | Create popup if YES selected in any question on PARQ form   | Jana        | 1                  | Auto (selenium) | x     | x            | x    | 1          |
| #30 List courses for users to enroll in   | Link from user home page to course page   | Jana        | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | Display list of upcoming courses to enroll in   | Jana        | 2                  | Manual          | x     | x            | x    | 2          |
|   | Enable search on courses  | Jana        | 2                  | Manual          | x     | x            | x    | 2          |
|   | Clicking on course will lead to enrollment form   | Jana        | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   |   |             |                    |                 |       |              |      |            |
| <b>Cody &amp; Ealona</b>  |   |             |                    |                 |       |              |      |            |
| #4a - Member/Admin login and security.<br><br>(These can be fit under any member userstory, so will arbitrarily be placed with #4. It is being renamed 4a for differentiation in testing) | Create login screen   | Cody/Ealona | 2                  | Auto (selenium) | x     | x            | x    | 2          |
|   | Create encryption for password security   | Cody/Ealona | 5                  | Manual          | x     | x            | x    | 5          |
|   | Create method for logging in as user OR admin and having session set  | Cody/Ealona | 5                  | Auto (selenium) | x     | x            | x    | 5          |
|   | Create method for logging out   | Cody/Ealona | 5                  | Auto (selenium) | x     | x            | x    | 5          |
|   | Create separate view for members/admins   | Cody/Ealona | 3                  | Auto (selenium) | x     | x            | x    | 3          |
| <b>Michelle &amp; Kirien</b>  |   |             |                    |                 |       |              |      |            |
| #10A Sign up new participant in person  | date of birth: range of years   | Kirien      | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | phone number should limit to 10 digits  | Kirien      | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | participantID should be auto generated - start generating at a high number  | Michelle    | 4                  | Auto (rails)    | x     | x            | x    | 4          |
|   | password must be auto generated   | Michelle    | 4                  | Auto (rails)    | x     | x            |      |            |
|   | expiry date: range of years   | Kirien      | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | expiry date: should not accept past date  | Kirien      | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | doctor's note: range of years   | Kirien      | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | after adding, the 'back' link should go to admin home page  | Kirien      | 1                  | Manual          | x     | x            | x    | 1          |
|   | Code popup that suggests for a doctor's note if any answers to PARQ are yes   | Kirien      | 2                  | Auto (selenium) | x     | x            | x    | 2          |
|   | If not waitlisted, redirect to separate page before confirmation page with amount to pay immediately  | Kirien      | 5                  | Auto (selenium) | x     | x            | x    | 5          |
|   | all fields should be selected in the parq to enroll successfully  | Kirien      | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | only display parq form if fitness class (intensity 1-3)   | Kirien      | 3                  | Auto (selenium) | x     | x            | x    | 3          |
|   | start date: range of years  | Kirien      | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | intensity: limit range from 0-3   | Kirien      | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | all prices: should not accept negative values   | Kirien      | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | class size: should not accept negative values   | Kirien      | 1                  | Auto (selenium) | x     | x            | x    | 1          |
|   | after adding, the 'back' link should go to admin home page  | Kirien      | 1                  | Manual          | x     | x            | x    | 1          |
| #17A Create a new class   | display message with list of members enrolled after course removed and make NYSC staff do the refund and removal in person (add "\$ paid" db attr?) | Michelle    | 3                  | Manual          | x     | x            | x    | 3          |
| #19B Cancel a course  | find course by title: not working. Fix or Remove  | Michelle    | 3                  | N/A             | x     | -            | x    | 3          |
|   | find course by startdate: not working. Fix or Remove  | Michelle    | 3                  | N/A             | x     | -            | x    | 3          |
| #13A Register a member into a class in person   | indicate if class is full or has space (in search results)  | Michelle    | 1                  | Manual          | x     | x            | x    | 1          |
|   | validation error messages: should be consistent with other pages  | Kirien      | 1                  | N/A (styling)   | x     | x            | x    | 1          |
| #18A Edit a class   | do not allow courseid or startdate to be changed  | Kirien      | 1                  | Auto (selenium) | x     | x            | x    | 1          |
| #23 Update details of existing members  | do not allow the participantID to be altered - just display?  | Kirien      | 1                  | Auto (selenium) | x     | x            | x    | 1          |

|   |  |                 |             |                 |   |   |   |             |
|---|--|-----------------|-------------|-----------------|---|---|---|-------------|
| #? The Admin interface should be intuitive, welcoming to use, and consistent with user needs. | Time zone should be changed from UTC to EST (participant & class models)   | Kirien          | 1           | Auto (selenium) | x | x | x | 1           |
|   | CSS stuff - follow provided style guide  | Michelle/Kirien | 6           | N/A (styling)   | x | - |   |             |
|   | change title of currently displayed on Admin home page to something better   | Kirien          | 0.5         | N/A (styling)   | x | - | x | 0.5         |
|   | From the admin home, add the links to create/read/update/destroy other admin users or what not (will be with other participants in the list of participants) | Kirien          | 1           | Auto (selenium) | x | x | x | 1           |
|   |  |                 |             |                 |   |   |   |             |
|   | <b>TOTAL HOURS</b>   |                 | <b>95.5</b> |                 |   |   |   | <b>78.5</b> |