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Project Backlog

Stories Management

; Status	Client deadline	Q Internal deadline	Descoped date	Aa Work item	→ Sprint	Priority	# Estimate (hour)			Q Sprint period
n progress		November 28, 2022, December 5, 2022		Authentication Low-Level Design	* Sprint 10, Sprint 11	PO	15	<u> Milestone 3</u>	Bryan	11/20/2022 → 11/28/2022,11/29/2022 → 12/05/2022
<mark>n progress</mark>	@12/12/2022	November 28, 2022, December 5, 2022		Registration Low-Level Design Revisions	 Sprint 10, Sprint 11 	P1	5	<u> Milestone 3</u>	Tien	11/20/2022 → 11/28/2022,11/29/2022 → 12/05/2022
Not started	@12/12/2022	December 5, 2022		OTP Backend Development	Sprint 11	P2	20	3 Milestone 3	Jett	11/29/2022 → 12/05/2022
lot started	@12/12/2022	December 5, 2022		Authentication Backend Development	Sprint 11	P3	30	3 Milestone 3	Bryan	11/29/2022 → 12/05/2022
ot started	@12/12/2022	December 12, 2022		Registration Implementation Revisions	Sprint 12	P4		<u> Milestone 3</u>	Tien	12/06/2022 → 12/12/2022
ot started	@12/12/2022	December 12, 2022		Authorization Backend Development	Sprint 12	P5		3 Milestone 3	Darius	12/06/2022 → 12/12/2022
ot started	@12/12/2022	December 5, 2022		DAR Reports v1.0	Sprint 11	P6	10	<u> </u>	Kevin	11/29/2022 → 12/05/2022
ot started	@12/12/2022	December 12, 2022		Software Bill of Materials v1.0	Sprint 12	P7		3 Milestone 3	Kevin	12/06/2022 → 12/12/2022
	@12/12/2022	December 5, 2022		Business Requirements Document v3.0	Sprint 11	P8	20	✓ Milestone 1	Kevin	11/29/2022 → 12/05/2022
	@12/12/2022	December 5, 2022				P9				11/29/2022 → 12/05/2022
ot started	@ 12/ 12/2022	December 5, 2022		Project Plan 2.1	Sprint 11	P9	5	✓ Milestone 1→ Project	Jett	11/29/2022 -> 12/03/2022
escoped	@09/07/2022	September 21, 2022	@09/19/2022	<u>TrainE RFP v.3</u>	* Pre Scrum			<u>Proposal</u>		08/22/2022 → 09/21/2022
escoped	@09/07/2022	September 21, 2022	@09/12/2022	<u>TrainE RFP v.1</u>	* Pre Scrum			→ ProjectProposal		08/22/2022 → 09/21/2022
escoped	@09/07/2022	September 21, 2022	@09/12/2022	<u>TrainE RFP v.2</u>	* Pre Scrum			ProjectProposal		08/22/2022 → 09/21/2022
one	@09/07/2022	September 24, 2022		<u>Hubba RFP v.1</u>	☆ Sprint 01		25	→ ProjectProposal		09/22/2022 → 09/24/2022
one	@09/07/2022	September 29, 2022		Hubba RFP v.1.2	* Sprint 02		5	<u> Project</u><u> Proposal</u>		09/26/2022 → 09/29/2022
one	@10/05/2022	September 29, 2022		Research Project Plan Format	★ Sprint 02		5	Milestone 1		09/26/2022 → 09/29/2022
one	@09/07/2022	September 29, 2022		Hubba RFP v.1.3	☆ Sprint 02		1	<u>Project</u><u>Proposal</u>		09/26/2022 → 09/29/2022
one	@10/05/2022	September 29, 2022,October 5, 2022		Initial Business Requirements Document	★ Sprint 02, ★ Sprint 03		5			09/26/2022 → 09/29/2022,09/30/2022 → 10/05/202
one	@09/07/2022	September 29, 2022,October 5, 2022		Hubba RFP v.1.4	★ Sprint 02, ★ Sprint 03		2	<u>Project</u><u>Proposal</u>		09/26/2022 → 09/29/2022,09/30/2022 → 10/05/202
one	@10/05/2022	October 5, 2022		<u>High-Level Design Document v1</u>	★ Sprint 03		15	Milestone 1		09/30/2022 → 10/05/2022
one	@10/05/2022	October 5, 2022		<u>Business Requirements Document v2</u>	☆ Sprint 03		20	Milestone 1		09/30/2022 → 10/05/2022
one	@10/05/2022	October 5, 2022		Research High-Level Design Document Format	★ Sprint 03		5	Milestone 1		09/30/2022 → 10/05/2022
one	@10/05/2022	October 5, 2022		Research High-Level Design	☆ Sprint 03		15	Milestone 1		09/30/2022 → 10/05/2022
one	@10/05/2022	October 5, 2022		<u>Project-wide Scope Requirements for BRD</u>	★ Sprint 03		6	Milestone 1		09/30/2022 → 10/05/2022
one	@10/05/2022	October 5, 2022		<u>Project Plan v1</u>	★ Sprint 03		15	Milestone 1		09/30/2022 → 10/05/2022
one	@11/09/2022	October 12, 2022		Research Technology 1	★ Sprint 04		35	Milestone 1		10/06/2022 → 10/12/2022
one	@11/09/2022	October 19, 2022		Research Network Diagram Format	★ Sprint 05		7	Milestone 2		10/13/2022 → 10/19/2022
one	@10/14/2022	October 19, 2022		High-Level Design Document v1.3	★ Sprint 05		20	Milestone 1		10/13/2022 → 10/19/2022
one	@11/09/2022	October 19, 2022		<u>Logging HL Design</u>	☆ Sprint 05		16	Milestone 2		10/13/2022 → 10/19/2022

Project Backlog

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;: Status	Client deadline	Q Internal deadline	Descoped date	Aa Work item	→ Sprint	Priority	# Estimate (hour)		≡ Story Owner	Q Sprint period
Oone	@11/09/2022	October 19, 2022		Registration HL Design	★ Sprint 05		15	Milestone 2		10/13/2022 → 10/19/2022
Descoped	@11/09/2022	October 19, 2022	@10/12/2022	Research LL Design Document Format	★ Sprint 05			Milestone 2		10/13/2022 → 10/19/2022
Oone	@12/12/2022	October 26, 2022		Business Requirements Document v1.3	★ Sprint 06		4			10/20/2022 → 10/26/2022
Oone	@11/09/2022	October 26, 2022		Logging LL Design for back-end	★ Sprint 06		20	Milestone 2		10/20/2022 → 10/26/2022
Oone	@11/09/2022	October 26, 2022		Registration LL Design for back-end	★ Sprint 06		35	Milestone 2		10/20/2022 → 10/26/2022
Done	@11/09/2022	November 2, 2022, November 9, 2022		Network Diagram v1.0	★ Sprint 07, ★ Sprint 08		10	Milestone 2		10/27/2022 → 11/02/2022,11/03/2022 → 11/09/2022
Done	@11/09/2022	November 2, 2022, November 9, 2022		Registration Backend Development	★ Sprint 07, ★ Sprint 08		60	Milestone 2		10/27/2022 → 11/02/2022,11/03/2022 → 11/09/2022
Oone	@11/09/2022	November 2, 2022, November 9, 2022		<u>Logging Backend Development</u>	★ Sprint 07, ★ Sprint 08		20	Milestone 2		10/27/2022 → 11/02/2022,11/03/2022 → 11/09/2022
Oone	@11/09/2022	November 9, 2022		Review Milestone 2 Deliverables	★ Sprint 08		30	Milestone 2		11/03/2022 → 11/09/2022
Oone	@12/12/2022	November 16, 2022		Authentication High-Level Design	★ Sprint 09		15	xxx Milestone 3	Bryan	11/11/2022 → 11/16/2022
Descoped	@12/12/2022	November 16, 2022	@11/14/2022	Account Recovery High-Level Design	★ Sprint 09		15	*** Milestone 3	Jett	11/11/2022 → 11/16/2022
Oone	@12/12/2022	November 16, 2022		Authorization High-Level Design	★ Sprint 09		15	xxx Milestone 3	Darius	11/11/2022 → 11/16/2022
Oone	@11/09/2022	November 28, 2022		Logging Implementation Revisions	★ Sprint 10		5	Milestone 2	Garrett	11/20/2022 → 11/28/2022
Descoped	@12/12/2022	November 28, 2022	@11/14/2022	Account Recovery Low-Level Design	★ Sprint 10		5	xxx Milestone 3	Jett	11/20/2022 → 11/28/2022
Oone	@12/12/2022	November 28, 2022		Project Plan 2.0	★ Sprint 10		5	Milestone 1	Jett	11/20/2022 → 11/28/2022
Oone	@12/12/2022	November 28, 2022		Business Requirements Document v2.5	★ Sprint 10		15		Kevin	11/20/2022 → 11/28/2022
Oone	@12/12/2022	November 28, 2022		OTP Design	★ Sprint 10		10	xxx Milestone 3	Jett	11/20/2022 → 11/28/2022
Oone	@12/12/2022	November 28, 2022		<u>Authorization Low-Level Design</u>	★ Sprint 10		5	xxx Milestone 3	Darius	11/20/2022 → 11/28/2022
escoped	@12/12/2022	December 5, 2022	@11/14/2022	Account Recovery Backend Development	Sprint 11			xxx Milestone 3	Jett	11/29/2022 → 12/05/2022
Not started		February 1, 2023		<u>User Management Low-Level Design</u>	Sprint 13			Milestone 4	Garrett	01/19/2023 → 02/01/2023
Not started		February 1, 2023		<u>User Management High-Level Design</u>	Sprint 13			Milestone 4	Garrett	01/19/2023 → 02/01/2023
lot started		February 1, 2023		<u>Logout Low-Level Design</u>	Sprint 13			Milestone 4	Tien	01/19/2023 → 02/01/2023
lot started		February 1, 2023		<u>Logout High-Level Design</u>	Sprint 13			Milestone 4	Tien	01/19/2023 → 02/01/2023
lot started		February 1, 2023		Account Deletion Low-Level Design	Sprint 13			Milestone 4	Darius	01/19/2023 → 02/01/2023
lot started		February 1, 2023		Account Deletion High-Level Design	Sprint 13			Milestone 4	Darius	01/19/2023 → 02/01/2023
Not started		February 1, 2023		Usage Analysis Dashboard Low-Level Design	Sprint 13			Milestone 4	Bryan	01/19/2023 → 02/01/2023
Not started		February 1, 2023		Usage Analysis Dashboard High-Level Design	Sprint 13			Milestone 4	Bryan	01/19/2023 → 02/01/2023
Not started		February 1, 2023		Notification System Low-Level Design	Sprint 13			Milestone 4	Kevin	01/19/2023 → 02/01/2023
lot started		February 1, 2023		Notification System High-Level Design	Sprint 13			Milestone 4	Kevin	01/19/2023 → 02/01/2023
lot started		February 1, 2023		Account Recovery Low-Level Design	Sprint 13			Milestone 4	Jett	01/19/2023 → 02/01/2023
lot started		February 1, 2023		Account Recovery High-Level Design	Sprint 13			Milestone 4	Jett	01/19/2023 → 02/01/2023
lot started		February 15, 2023		<u>User Management Backend Development</u>	Sprint 14			Milestone 4	Garrett	02/02/2023 → 02/15/2023
Not started		February 15, 2023		<u>User Management Frontend Development</u>	Sprint 14			Milestone 4	Garrett	02/02/2023 → 02/15/2023
Not started		February 15, 2023		Logout Backend Development	Sprint 14			Milestone 4	Tien	02/02/2023 → 02/15/2023
lot started		February 15, 2023		Logout Frontend Development	Sprint 14			Milestone 4	Tien	02/02/2023 → 02/15/2023
lot started		February 15, 2023		Account Deletion Frontend Development					Darius	02/02/2023 → 02/15/2023 02/02/2023 → 02/15/2023
lot started		February 15, 2023		Account Deletion Backend Development	Sprint 14 Sprint 14			Milestone 4	Darius	$02/02/2023 \rightarrow 02/15/2023$ $02/02/2023 \rightarrow 02/15/2023$
ot started		February 15, 2023 February 15, 2023			Sprint 14			Milestone 4		$02/02/2023 \rightarrow 02/15/2023$ $02/02/2023 \rightarrow 02/15/2023$
		-		Usage Analysis Dashboard Backend Development Notification System Frontand Dayslanment	Sprint 14			Milestone 4	Bryan	
lot started		February 15, 2023		Notification System Frontend Development	Sprint 14			Milestone 4	Kevin	02/02/2023 → 02/15/2023
lot started		February 15, 2023		Account Recovery Frontend Development	Sprint 14			Milestone 4	Jett	02/02/2023 → 02/15/2023
lot started		February 15, 2023		Account Recovery Backend Development	Sprint 14			Milestone 4	Jett .	02/02/2023 → 02/15/2023
ot started		February 15, 2023		Notification System Backend Development	Sprint 14			Milestone 4	Kevin	02/02/2023 → 02/15/2023
lot started		February 28, 2023		<u>User Management Revision</u>	Sprint 15			Milestone 4	Garrett	02/16/2023 → 02/28/2023

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:: Status	Q Internal deadline	Descoped date	Aa Work item	→ Sprint	Priority	# Estimate (hour)	→ Milestone	■ Story Owner	Q Sprint period
Not started	February 28, 2023		Logout Revision	Sprint 15		,	Milestone 4	Tien	02/16/2023 → 02/28/2023
Not started	February 28, 2023		Account Deletion Revision	Sprint 15			Milestone 4	Darius	02/16/2023 → 02/28/2023
Not started	February 28, 2023		<u>Usage Analysis Dashboard Revision</u>	Sprint 15			Milestone 4	Bryan	02/16/2023 → 02/28/2023
Not started	February 28, 2023		Account Recovery Revision	Sprint 15			Milestone 4	Jett	02/16/2023 → 02/28/2023
Not started	February 28, 2023		<u>Usage Analysis Dashboard Frontend Development</u>	Sprint 15			Milestone 4	Bryan	02/16/2023 → 02/28/2023
Not started	March 15, 2023		Milestone 4 Revision	Sprint 16			Milestone 4	Garrett	03/01/2023 → 03/15/2023
Not started	March 15, 2023		Scheduling System Low-Level Design	Sprint 16			Milestone 5	Tien	03/01/2023 → 03/15/2023
Not started	March 15, 2023		Scheduling System High-Level Design	Sprint 16			Milestone 5	Tien	03/01/2023 → 03/15/2023
Not started	March 15, 2023		Collaborative System Low-Level Design	Sprint 16			Milestone 5	Darius	03/01/2023 → 03/15/2023
Not started	March 15, 2023		Collaborative System High-Level Design	Sprint 16			Milestone 5	Darius	03/01/2023 → 03/15/2023
Not started	March 15, 2023		Discovery System Low-Level Design	Sprint 16			Milestone 5	Bryan	03/01/2023 → 03/15/2023
Not started	March 15, 2023		Discovery System High-Level Design	Sprint 16			Milestone 5	Bryan	03/01/2023 → 03/15/2023
Not started	March 15, 2023		Account System Low-Level Design	Sprint 16			Milestone 5	Kevin	03/01/2023 → 03/15/2023
Not started	March 15, 2023		Account System High-Level Design	Sprint 16			Milestone 5	Kevin	03/01/2023 → 03/15/2023
Not started	March 15, 2023		Listing Profile System Low-Level Design	Sprint 16			Milestone 5	Jett	03/01/2023 → 03/15/2023
Not started	March 15, 2023		<u>Listing Profile System High-Level Design</u>	Sprint 16			Milestone 5	Jett	03/01/2023 → 03/15/2023
Not started	March 31, 2023		Project Showcase System Low-Level Design	Sprint 17			Milestone 6	Garrett	03/16/2023 → 03/31/2023
Not started	March 31, 2023		Project Showcase System High-Level Design	Sprint 17			Milestone 6	Garrett	03/16/2023 → 03/31/2023
Not started	March 31, 2023		Scheduling System Backend Development	Sprint 17			Milestone 5	Tien	03/16/2023 → 03/31/2023
Not started	March 31, 2023		Collaborative System Backend Development	Sprint 17			Milestone 5	Darius	03/16/2023 → 03/31/2023
Not started	March 31, 2023		Collaborative System Frontend Development	Sprint 17			Milestone 5	Darius	03/16/2023 → 03/31/2023
Not started	March 31, 2023		<u>Discovery System Backend Development</u>	Sprint 17			Milestone 5	Bryan	03/16/2023 → 03/31/2023
Not started	March 31, 2023		Account System Backend Development	Sprint 17			Milestone 5	Kevin	03/16/2023 → 03/31/2023
Not started	March 31, 2023		Listing Profile System Backend Development	Sprint 17			Milestone 5	Jett	03/16/2023 → 03/31/2023
Not started	April 15, 2023		Project Showcase System Backend Development	Sprint 18			Milestone 6	Garrett	04/01/2023 → 04/15/2023
Not started	April 15, 2023		Scheduling System Frontend Development	Sprint 18			Milestone 5	Tien	04/01/2023 → 04/15/2023
Not started	April 15, 2023		<u>Discovery System Frontend Development</u>	Sprint 18			Milestone 5	Bryan	04/01/2023 → 04/15/2023
Not started	April 15, 2023		Account System Frontend Development	Sprint 18			Milestone 5	Kevin	04/01/2023 → 04/15/2023
Not started	April 15, 2023		<u>Listing Profile System Frontend Development</u>	Sprint 18			Milestone 5	Jett	04/01/2023 → 04/15/2023
Not started	April 30, 2023		Project Showcase System Frontend Development	Sprint 19			Milestone 6	Garrett	04/16/2023 → 04/30/2023
Not started	April 30, 2023		Scheduling System Revision	Sprint 19			Milestone 5	Tien	04/16/2023 → 04/30/2023
Not started	April 30, 2023		Collaborative System Revision	Sprint 19			Milestone 5	Darius	04/16/2023 → 04/30/2023
Not started	April 30, 2023		<u>Discovery System Revision</u>	Sprint 19			Milestone 5	Bryan	04/16/2023 → 04/30/2023
Not started	April 30, 2023		Account System Revision	Sprint 19			Milestone 5	Kevin	04/16/2023 → 04/30/2023
Not started	April 30, 2023		<u>Listing Profile System Revision</u>	Sprint 19			Milestone 5	Jett	04/16/2023 → 04/30/2023
Not started	May 9, 2023		Project Showcase System Revision	Sprint 20			Milestone 6	Garrett	05/01/2023 → 05/09/2023