



Backlog M3

Backlog Todo By sprint By milestone

Status	Client deadline	Internal deadline	Descoped date	Aa Work item	Sprint	Priority	# Estimate (hour)	Tags	Milestone	...
Not started	12/12/2022	11/28/2022		OTP Design	Sprint 10	P0	10	Story	Milestone 3	
Not started	12/12/2022	11/28/2022		Authentication Low-Level Design	Sprint 10	P1	15	Story	Milestone 3	
Not started	12/12/2022	11/28/2022		Registration Low-Level Design Revisions	Sprint 10	P2	5	Story	Milestone 3	
Not started	12/12/2022	11/28/2022		Authorization Low-Level Design	Sprint 10	P3	5	Story	Milestone 3	
Not started	12/12/2022			OTP Backend Development		P4		Story	Milestone 3	
Not started	12/12/2022			Authentication Backend Development		P5		Story	Milestone 3	
Not started	12/12/2022			Registration Implementation Revisions		P6		Story	Milestone 3	
Not started	12/12/2022			Authorization Backend Development		P7		Story	Milestone 3	
Not started	12/12/2022			DAR Reports v1.0		P8		Story	Milestone 3	
Not started	12/12/2022			Software Bill of Materials v1.0		P9		Story	Milestone 3	
Not started	12/12/2022	11/28/2022		Business Requirements Document v2.5	Sprint 10	P10	15	Story	Milestone 1	
Not started	12/12/2022	11/28/2022		Project Plan 2.0	Sprint 10	P11	5	Story	Milestone 1	
Not started	11/09/2022	11/28/2022		Logging Implementation Revisions	Sprint 10	P12	5	Story	Milestone 2	
Done	12/12/2022	11/16/2022		Authentication High-Level Design	Sprint 9		15	Story	Milestone 3	
Done	12/12/2022	11/16/2022		Authorization High-Level Design	Sprint 9		15	Story	Milestone 3	
Descoped	12/12/2022	11/16/2022	11/14/2022	Account Recovery High-Level Design	Sprint 9		15	Story	Milestone 3	
Done	11/09/2022	11/09/2022		Review Milestone 2 Deliverables	Sprint 8		30	Story	Milestone 2	
Done	11/09/2022	11/02/2022, 11/09/2022		Logging Backend Development	Sprint 7 Sprint 8		20	Story	Milestone 2	
Done	11/09/2022	11/02/2022, 11/09/2022		Registration Backend Development	Sprint 7 Sprint 8		60	Story	Milestone 2	
Done	11/09/2022	11/02/2022, 11/09/2022		Network Diagram v1.0	Sprint 7 Sprint 8		10	Story	Milestone 2	
Done	12/12/2022	10/26/2022		Business Requirements Document v1.3	Sprint 6		4	Story	Milestone 1	
Done	11/09/2022	10/26/2022		Logging LL Design for back-end	Sprint 6		20	Story	Milestone 2	
Done	11/09/2022	10/26/2022		Registration LL Design for back-end	Sprint 6		35	Story	Milestone 2	
Done	11/09/2022	10/19/2022		Research Network Diagram Format	Sprint 5		7	Story	Milestone 2	
Done	11/09/2022	10/19/2022		Logging HL Design	Sprint 5		16	Story	Milestone 2	
Done	11/09/2022	10/19/2022		Registration HL Design	Sprint 5		15	Story	Milestone 2	
Descoped	11/09/2022	10/19/2022	10/12/2022	Research LL Design Document Format	Sprint 5			Story	Milestone 2	
Done	10/14/2022	10/19/2022		High-Level Design Document v1.3	Sprint 5		20	Story	Milestone 1	
Done	11/09/2022	10/12/2022		Research Technology 1	Sprint 4		35	Story	Milestone 1	
Done	10/05/2022	10/05/2022		Business Requirements Document v2	Sprint 3		20	Story	Milestone 1	
Done	10/05/2022	10/05/2022		Project-wide Scope Requirements for BRD	Sprint 3		6	Story	Milestone 1	
Done	10/05/2022	10/05/2022		Project Plan v1	Sprint 3		15	Story	Milestone 1	
Done	10/05/2022	10/05/2022		Research High-Level Design	Sprint 3		15	Story	Milestone 1	
Done	10/05/2022	10/05/2022		Research High-Level Design Document Format	Sprint 3		5	Story	Milestone 1	
Done	10/05/2022	10/05/2022		High-Level Design Document v1	Sprint 3		15	Story	Milestone 1	
Done	10/05/2022	09/29/2022		Research Project Plan Format	Sprint 2		5	Story	Milestone 1	
Done	10/05/2022	09/29/2022, 10/05/2022		Initial Business Requirements Document	Sprint 2 Sprint 3		5	Story	Milestone 1	
Done	09/07/2022	09/29/2022, 10/05/2022		Hubba RFP v.1.4	Sprint 2 Sprint 3		2	Story	Project Proposal	
Done	09/07/2022	09/29/2022		Hubba RFP v.1.2	Sprint 2		5	Story	Project Proposal	
Done	09/07/2022	09/29/2022		Hubba RFP v.1.3	Sprint 2		1	Story	Project Proposal	
Done	09/07/2022	09/24/2022		Hubba RFP v.1	Sprint 1		25	Story	Project Proposal	
Descoped	09/07/2022	09/21/2022	09/19/2022	TrainE RFP v.3	Pre_Scrum			Story	Project Proposal	
Descoped	09/07/2022	09/21/2022	09/12/2022	TrainE RFP v.1	Pre_Scrum			Story	Project Proposal	
Descoped	09/07/2022	09/21/2022	09/12/2022	TrainE RFP v.2	Pre_Scrum			Story	Project Proposal	
Descoped	12/12/2022		11/14/2022	Account Recovery Low-Level Design				Story	Milestone 3	
Descoped	12/12/2022		11/14/2022	Account Recovery Backend Development				Story	Milestone 3	

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