|  |  |  |  |
| --- | --- | --- | --- |
| Sno | Document Name | Author | Reviewer |
| 1. | Feasibility Report | Monika | Yedla Sunil |
| Chahat | Abhilash |
| 2. | Project Proposal | Saurabh | Abhilash |
| Manohar | Mukesh |
| 3. | Project Plan | Saurabh | Abhilash |
| Manohar | Abhilash |
| 4. | Team Norms | Saurabh | Abhilash |
| - | Sunil Yedla |
| 5. | SDLC Model | Avi | Manohar |
| - | Saurabh |
| 6. | SRS | Avi | Manohar |
| Saurabh | Mukesh |
| 7. | Test Plan | Yedla Sunil | Manohar |
| - | - |
| 8. | User Manual | Saurabh | Avi |
| Manohar | - |
| 9. | Design Document | Manohar | Chahat |
| Manikanta | Monika |
| 10. | Cost Estimation | Avi | Manikanta |
| Saurabh | Sunil |
| 11. | Gantt Chart | Manikanta | Avi |
| - | - |
| 12. | Traceability Matrix | Monika | Manohar |
| Avi | Mukesh |
| 13. | Configuration Management | Saurabh | Abhilash |
| saurabh | Mukesh |
| 14. | Risk Management | Sunil Yedla | Avi |
| - | - |
| 15. | Test Report | Sunil Yedla | Manikanta |
| - | - |
| 16. | Quality Assurance | Abhilash | Manohar |
| Manikanta | - |
| 17. | Deployment Plan | Avi | Chahat |
| Yedla | Monika |
| 18. | Termination Analysis | Monika | Abhilash |
| - | - |
| 19. | Coding Convention | Avi | Manohar |
| Chahat | Monika |
| 20. | MOM | - | - |
| - | - |
| 21. | Presentation | Abhilash | Avi |
| Saurabh | Manohar |