

Mock Jira Board – Excel Project Control System

Illustrative backlog based on defined user stories

Backlog	Selected for Development	In Progress	Done
US-07 Record Project Expense US-06 Prevent Overpayment US-10 Review Portfolio KPIs	US-08 Submit Change Order US-09 Approve Change Order	US-05 Record Payment US-04 View Outstanding Invoices	US-01 Create / Update Project US-02 Track Project Progress US-03 Create Invoice