

**Software Engineering Spring '24**  
**Iteration 0 - Problem Statement & User Stories**



**Topic: *One Stop Degree Issuance System***

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## Problem Statement

The Problem of	delayed and time-consuming issuing of academic degrees
affects	the students, administrative staff, financial and FYP departments
the impact of which is	prolonged waiting times for degree clearance, increased workload on administrative staff, and delay in employment opportunities of students
a successful solution would be	a one-stop web based degree issuance system, which enables students to submit requests online and allows them and other departments to track the degree issuance process. It allows the administrative staff to review, process and generate digital degrees. The system integrates with the existing university database to ensure a smooth workflow for both students and staff members.

## Product Backlog

Story ID : 1

<b>Feature</b>	<b>Admin Dashboard</b>
<b>As a</b>	One Stop Admin
<b>I want to</b>	have centralized dashboard for all my tasks
<b>so that</b>	I can oversee all degree issuance activities and timely complete my responsibilities.
<b>Acceptance Criteria</b>	<b>Given</b> that the One Stop Admin is logged into the system <ol style="list-style-type: none"><li><b>When</b> they access the centralized dashboard <b>Then</b> they should see a comprehensive view of all degree issuance activities (requests, alerts etc).</li><li><b>When</b> they select a specific task or application <b>Then</b> they should be redirected to a detailed view of that task.</li></ol>

**Story ID : 2**

<b>Feature</b>	<b>Token Generation for Student Requests &amp; Complaints</b>
<b>As a</b>	One Stop Admin
<b>I want to</b>	generate tokens for each student request and student complaint
<b>so that</b>	Each query can be uniquely identified, tracked, and managed efficiently through the resolution process.
<b>Acceptance Criteria</b>	<b>Given</b> that a new student request or complaint is submitted <ol style="list-style-type: none"><li>1. <b>When</b> the request or complaint is received by the system <b>Then</b> a unique token should be automatically generated for that request or complaint.</li><li>2. <b>When</b> the token is generated <b>Then</b> the student should be notified of “received” and the request/complaint should appear on the admin’s requests/complaints page.</li></ol>

**Story ID : 3**

<b>Feature</b>	<b>Manage Student Requests</b>
<b>As a</b>	One Stop Admin
<b>I want to</b>	manage (all pending, processed and new) degree and transcript requests
<b>so that</b>	I can ensure timely responses, maintain a high standard of service, and effectively prioritize the tasks.
<b>Acceptance Criteria</b>	<b>Given</b> that the One Stop Admin is logged into the system <ol style="list-style-type: none"><li>1. <b>When</b> they access the Manage Requests feature <b>Then</b> they should be able to view all pending, processed and new requests and filter them as well.</li><li>2. <b>When</b> they select a request to view more details <b>Then</b> they should be presented with all relevant information and actions/responses to be taken on that request.</li></ol>

**Story ID : 4**

<b>Feature</b>	<b>Manage Student Complaints</b>
<b>As a</b>	One Stop Admin
<b>I want to</b>	I want to manage student complaints
<b>so that</b>	I can respond to and resolve them timely for students.
<b>Acceptance Criteria</b>	<b>Given</b> that a One Stop Admin is logged into the system <b>When</b> they access the Manage Student Complaints section <b>Then</b> they should be able to view all complaint forms submitted by students, and respond via comments or perform actions accordingly.

**Story ID : 5**

<b>Feature</b>	<b>Generate and Issue Degree Certificate</b>
<b>As a</b>	One Stop Admin
<b>I want to</b>	generate digital degrees and issue them to particular students
<b>so that</b>	graduates receive their degrees promptly and the system accurately reflects the updated status of each request.
<b>Acceptance Criteria</b>	<b>Given</b> that the Student has been approved for graduation <ol style="list-style-type: none"><li>1. <b>When</b> the admin selects the student for degree issuance <b>Then</b> the system should generate a digital degree certificate and send it to the student.</li><li>2. <b>When</b> the degree is generated <b>Then</b> the system should update the student's status and the admin should be able to close the request.</li></ol>

**Story ID : 6**

<b>Feature</b>	<b>Student Academic Record Access</b>
<b>As a</b>	One Stop Admin
<b>I want to</b>	have access to all academic records of students
<b>so that</b>	I can generate a degree and transcript with the correct student credentials.
<b>Acceptance Criteria</b>	<b>Given</b> that the One Stop Admin is logged into the system <ol style="list-style-type: none"><li>1. <b>When</b> they search for a student by ID to access academic record of a student <b>Then</b> they should be able to view all records of the student, including courses taken, grades awarded etc.</li><li>2. <b>When</b> they update any academic record (spelling mistake etc) <b>Then</b> the system should update the record and integrate changes with the generated degree.</li></ol>

**Story ID : 7**

<b>Feature</b>	<b>Generate and Issue Student Transcript</b>
<b>As a</b>	One Stop Admin
<b>I want to</b>	generate student transcripts and issue them to particular students
<b>so that</b>	graduates receive their comprehensive academic records and provide them to employers as per need.
<b>Acceptance Criteria</b>	<b>Given</b> that a student or graduate requests their transcript <ol style="list-style-type: none"><li>1. <b>When</b> the admin initiates transcript generation <b>Then</b> the system should compile all academic records into transcript format.</li><li>2. <b>When</b> the admin issues the transcript to student <b>Then</b> the system should send it to the student and mark the request as processed.</li></ol>

**Story ID : 8**

<b>Feature</b>	<b>Objection Alerts</b>
<b>As a</b>	One Stop Admin
<b>I want to</b>	inform students about any objection from FYP or Finance Department
<b>so that</b>	students are aware and can promptly address the problems preventing their degree issuance.
<b>Acceptance Criteria</b>	<b>Given</b> that an objection to degree issuance is raised by either the FYP or Finance Department, 1. <b>When</b> the objection is logged into the system <b>Then</b> the admin should be able to receive and view the objection. 2. <b>When</b> the admin informs the student about objection <b>Then</b> the system should send an alert to the student regarding the objection.

**Story ID : 9**

<b>Feature</b>	<b>Student Profile Verification</b>
<b>As a</b>	One Stop Admin
<b>I want to</b>	verify student's information and eligibility for degree issuance
<b>so that</b>	degrees are issued accurately and only to candidates who have met all the necessary academic and financial requirements.
<b>Acceptance Criteria</b>	<b>Given</b> that a student has applied for degree issuance, 1. <b>When</b> the admin initiates the verification process, <b>Then</b> the system should automatically check the student's academic records (credit hours and CGPA) as well as financial records to ensure all dues are cleared. 2. <b>When</b> the verification process is complete <b>Then</b> the system should notify admin about student's eligibility and allow them to continue.

**Story ID : 10**

<b>Feature</b>	<b>Batch Processing</b>
<b>As a</b>	One Stop Admin
<b>I want to</b>	perform bulk actions and process requests in batches
<b>so that</b>	I can efficiently and timely manage requests during peak times such as, end of an academic term or semester.
<b>Acceptance Criteria</b>	<ol style="list-style-type: none"><li>1. <b>Given</b> that there are multiple requests pending action, <b>When</b> the admin views these requests <b>Then</b> they should be able to select multiple requests at once for batch processing, using criteria such as request type, or status.</li><li>2. <b>Given</b> that multiple requests have been selected, <b>When</b> admin selects a batch action (approve, issue, close etc) <b>Then</b> that action should be applied to all selected requests simultaneously.</li></ol>

**Story ID : 11**

<b>Feature</b>	<b>Reporting and Analytics</b>
<b>As a</b>	One Stop Admin
<b>I want to</b>	generate reports (on the degree and requests statistics) and other analytics
<b>so that</b>	They help me identify patterns, monitor the system efficiency and recognize areas for improvement.
<b>Acceptance Criteria</b>	<p><b>Given</b> that the admin wants to understand the volume and types of requests</p> <ol style="list-style-type: none"><li>1. <b>When</b> they access the reporting feature <b>Then</b> the system should provide options to generate reports on degree issuance, transcript requests, student queries etc.</li><li>2. <b>When</b> they generate the report <b>Then</b> the system should show real-time current data.</li></ol>



**Story ID : 12**

<b>Feature</b>	<b>Degree Issuance Form Submission</b>
<b>As a</b>	Student
<b>I want to</b>	submit my degree issuance form
<b>so that</b>	I can formally request the issuance of my degree from the university
<b>Acceptance Criteria</b>	<b>Given</b> that a student is logged into the system <b>When</b> they complete all required fields of the degree issuance form <b>Then</b> they should be able to submit the form successfully

**Story ID : 13**

<b>Feature</b>	<b>Complaint Form Submission</b>
<b>As a</b>	Student
<b>I want to</b>	file a complaint for any spelling mistakes or errors in my documents
<b>so that</b>	I can ensure the accuracy of my academic records.
<b>Acceptance Criteria</b>	<b>Given</b> that a student is logged into the system <b>When</b> they access the Complaint Form section <b>Then</b> they should be able to submit a complaint specifying the errors found in their documents.

**Story ID : 14**

<b>Feature</b>	<b>Activity Tracking</b>
<b>As a</b>	Student
<b>I want to</b>	track the activity of my degree issuance request
<b>so that</b>	I can stay informed about its progress.
<b>Acceptance Criteria</b>	<b>Given</b> that a student is logged into the system <b>When</b> they access the Activity Tracking section <b>Then</b> they should be able to monitor the status of their degree issuance request, including pending, processing, and delivered.

**Story ID : 15**

<b>Feature</b>	<b>Degree Issuance Notification</b>
<b>As a</b>	Student
<b>I want to</b>	receive a notification when my degree is ready for collection or delivery
<b>so that</b>	I can obtain it for further academic or professional purposes.
<b>Acceptance Criteria</b>	<b>Given</b> that a student's degree is ready for collection or delivery <b>When</b> they receive a notification from the university <b>Then</b> the notification should provide instructions for collecting or receiving the degree.

**Story ID : 16**

<b>Feature</b>	<b>Student Notification for Degree Issuance</b>
<b>As a</b>	member of the FYP Department
<b>I want to</b>	notify students about the status of their degree issuance requests
<b>so that</b>	they can be informed about the progress of their degree.
<b>Acceptance Criteria</b>	<b>Given</b> that a decision is made regarding a degree issuance request <b>When</b> a member of the FYP Department provides a decision <b>Then</b> the system should automatically send a notification to the student regarding the outcome.

**Story ID : 17**

<b>Feature</b>	<b>Degree Issuance Decision Making</b>
<b>As a</b>	member of the FYP Department
<b>I want to</b>	provide a decision on degree issuance requests
<b>so that</b>	the requests can be processed accordingly.
<b>Acceptance Criteria</b>	<b>Given</b> that a member of the FYP Department is logged into the system <b>When</b> they access the Manage Requests section <b>Then</b> they should be able to select a request and provide a decision (accept, reject, or object with comments).

**Story ID : 18**

<b>Feature</b>	<b>Time Tracking for Degree Issuance</b>
<b>As a</b>	member of the FYP Department
<b>I want to</b>	track the time taken by the FYP committee to process degree issuance requests
<b>so that</b>	We can monitor and improve our efficiency.
<b>Acceptance Criteria</b>	<b>Given</b> that a member of the FYP Department is logged into the system <b>When</b> they access the Manage Requests section <b>Then</b> they should be able to view the timestamp indicating when the request was received and when a decision was made.

**Story ID : 19**

<b>Feature</b>	<b>Request Details Reviewing</b>
<b>As a</b>	member of the FYP Department
<b>I want to</b>	review all details provided by a student in their degree issuance request
<b>so that</b>	I can make informed decisions.
<b>Acceptance Criteria</b>	<b>Given</b> that a member of the FYP Department is logged into the system <b>When</b> they access the Manage Requests section <b>Then</b> they should be able to select a request and view all details provided by the student, including attachments and comments.

**Story ID : 20**

<b>Feature</b>	<b>Collaboration with Finance Department</b>
<b>As a</b>	member of the FYP Department
<b>I want to</b>	collaborate with the Finance Department regarding financial aspects of degree issuance
<b>so that</b>	I can ensure all financial requirements are met.
<b>Acceptance Criteria</b>	<b>Given</b> that a member of the FYP Department is logged into the system <b>When</b> they access the Manage Requests section <b>Then</b> they should be able to coordinate with the Finance Department by viewing the relevant financial records.

**Story ID : 21**

<b>Feature</b>	<b>Notification Center for Degree Issuance Requests</b>
<b>As a</b>	Finance Accountant
<b>I want to</b>	access all the notifications for students' degree issuance requests
<b>so that</b>	I can further verify their respective credentials and respond to them accordingly.
<b>Acceptance Criteria</b>	<ol style="list-style-type: none"><li>1. <b>Given</b> that an accountant is logged in, <b>When</b> he/she clicks on the notification button <b>Then</b> the system displays all the student requests received regarding degree issuance.</li><li>2. <b>Given</b> that the accountant navigates to the notification tab, <b>When</b> wanting to sort requests according to the recently received, <b>Then</b> the topmost section displays the most recently received requests.</li></ol>

**Story ID : 22**

<b>Feature</b>	<b>Roll Number Search for Financial Records</b>
<b>As a</b>	Finance Accountant
<b>I want to</b>	search for specific student's financial records through roll number
<b>so that</b>	I can look up for their outstanding dues if any.
<b>Acceptance Criteria</b>	<ol style="list-style-type: none"><li>1. <b>Given that</b> the accountant enters the roll number and batch number for a specific student. <b>When</b> he/she dives into the student financial records <b>Then</b> the system should highlight any outstanding fee the student has to pay along with further details such as the due date.</li><li>2. <b>Given</b> that an accountant searches for a specific student in the list. <b>When</b> he/she tries to access the student's outstanding dues. <b>Then</b> then all the dues along with the due date and payment method should be visible to the accountant.</li></ol>

**Story ID : 23**

<b>Feature</b>	<b>Degree Issuance Fee Status</b>
<b>As a</b>	Finance Accountant
<b>I want to</b>	check if the student has submitted the degree issuance fee
<b>so that</b>	I could ensure his/her eligibility for degree collection.
<b>Acceptance Criteria</b>	<ol style="list-style-type: none"><li>1. <b>Given</b> that accountant enters the complete roll number for a specific student. <b>When</b> wanting to check the students submission of degree issuance fee <b>Then</b> the system displays the status of fee as paid or unpaid in the degree Issuance fee tab</li><li>2. <b>Given that</b> the accountant searches for students that have paid the degree issuance fee. <b>When</b> he/she tries to access the any specific student in that list <b>Then</b> the details of the student along with the paid status should be displayed on the screen.</li></ol>

**Story ID : 24**

<b>Feature</b>	<b>Comment Functionality for Student Eligibility</b>
<b>As a</b>	Finance Accountant
<b>I want to</b>	add comment regarding the student's eligibility for degree collection
<b>so that</b>	the students should get informed about the clearance issues that they have to fix for degree issuance.
<b>Acceptance Criteria</b>	<ol style="list-style-type: none"><li>1. <b>Given that</b> the accountant dives into the student section. <b>When</b> he/she tries to comment the student on fee related matters <b>Then</b> a text box should pop up for him/her to write the details.</li><li>2. <b>Given that</b> the accountant searches for student's roll number <b>When</b> he/she tries to write a comment to the student regarding fee matters <b>Then</b> the system opens up the comment section for the accountant and the student to interact through it and the student gets an email as a notification of the comment.</li></ol>

Story ID : 25

<b>Feature</b>	<b>Student Eligibility Status Update</b>
<b>As a</b>	Finance Accountant
<b>I want to</b>	update the student status to eligible for degree after their dues' clearance.
<b>so that</b>	the students who cleared their dues could receive their degrees on time without any further delay.
<b>Acceptance Criteria</b>	<ol style="list-style-type: none"> <li>1. <b>Given that</b> the accountant dives into the student eligibility section.  <b>When</b> he/she tries to update the student status for degree collection.  <b>Then</b> a checkbox appears for the accountant to tick mark it after verifying the student's fee records.</li> <li>2. <b>Given that</b> the accountant searches for student's roll number  <b>When</b> he/she tries to shift the student's status from ineligible to eligible  <b>Then</b> the system gives access to the accountant to change the current status of the student along with sending a congratulations email to the student as a confirmation.</li> </ol>

Story ID : 26

<b>Feature</b>	<b>Request Monitoring Director Dashboard</b>
<b>As a</b>	Campus Director
<b>I want to</b>	view all requests that are generated throughout the day
<b>so that</b>	I could monitor all the internal operations of the One Stop system
<b>Acceptance Criteria</b>	<ol style="list-style-type: none"> <li>1. <b>Given that:</b>the director opens up the requests page.  <b>When:</b> he/she wants to access the requests along with the details  <b>Then:</b> each and every request of the day along with the sender and receiver name, time and response duration should be visible</li> <li>2. <b>Given that:</b> the director navigates into the requests channel of the system.  <b>When</b> he/she tries to see the request sent to One Stop Centre  <b>Then:</b> the system shows the sorted list of requests for the day with the recent most at the top</li> </ol>

**Story ID : 27**

<b>Feature</b>	<b>Request Inbox for Campus Director</b>
<b>As a</b>	Campus Director
<b>I want to</b>	view all requests made directly to me
<b>so that</b>	I could answer them quickly along with passing orders accordingly.
<b>Acceptance Criteria</b>	<ol style="list-style-type: none"><li>1. <b>Given that</b> the director opens up the private requests page. <b>When</b> he/she wants to read and answer the requests made directly to him/her. <b>Then</b> the system should show complete details of the requests and open up the reply mode for sending a response to that request after processing it.</li><li>2. <b>Given that</b> the director navigates into the requests page. <b>When</b> he/she searches for a specific subject of request. <b>Then</b> the complete list of requests regarding that specific subject is visible to the Director.</li></ol>

**Story ID : 28**

<b>Feature</b>	<b>Time Taken to Respond (TTR) Metrics:</b>
<b>As a</b>	Campus Director
<b>I want to</b>	view the TTR (time taken to respond) to each request
<b>so that</b>	I could configure the weaknesses of the system and reasons for the delay time along with ensuring that student queries are addressed promptly.
<b>Acceptance Criteria</b>	<ol style="list-style-type: none"><li>1. <b>Given that</b> the director opens up the made-requests page. <b>When</b> he/she wants to check the answered queries along with the time taken. <b>Then</b> the system should display the sorted list to the Director for the answered requests along with response time in ascending order.</li><li>2. <b>Given that</b> the director navigates into the requests page. <b>When</b> he/she searches for the requests whose response was generated too late. <b>Then</b> the system displays the request nature and receiver's name for the director to inquire about the delay.</li></ol>

**Story ID : 29**

<b>Feature</b>	<b>Notification System for Request Processing Initiation</b>
<b>As a</b>	Campus Director
<b>I want to</b>	get notified for the initiation of the request processing by the One Stop Admin
<b>so that</b>	could stay informed about the progress of the request.
<b>Acceptance Criteria</b>	<ol style="list-style-type: none"><li>1. <b>Given that</b> the Director of the Campus is logged into the system <b>When</b> the One Stop Admin initiates the processing of a request <b>Then</b> the Director receives a notification indicating that the request is now in the processing phase.</li><li>2. <b>Given that</b> multiple requests are in the processing phase, <b>When</b> the director wants to check the request dashboard <b>Then</b> the system makes an organized and clear list of requests available to the Director for tracking all the activities.</li></ol>

**Story ID : 30**

<b>Feature</b>	<b>Fee Clearance Request Dashboard</b>
<b>As a</b>	Campus Director
<b>I want to</b>	review requests sent to students for clearing their outstanding fees in a timely manner
<b>so that</b>	I can ensure student's satisfaction upon updates and smooth system functioning regarding the financial matters.
<b>Acceptance Criteria</b>	<ol style="list-style-type: none"><li>1. <b>Given that</b> the Director wishes to view detailed information about a specific fee clearance request,, <b>When</b> clicking on the relevant request in the dashboard <b>Then</b> a detailed information page opens, showing fields as the student's name, outstanding amount and the due date.</li><li>2. <b>Given that</b> the Campus Director requires an overview of all fee clearance requests, <b>When</b> navigating to the financial dashboard, <b>Then</b> a well-organized list of outstanding fee clearance requests is available, showcasing key details for each request.</li></ol>



## Sprint Backlog

(User stories to be implemented in the first sprint)

### Story ID : 1

<b>Feature</b>	<b>Admin Dashboard</b>
<b>As a</b>	One Stop Admin
<b>I want to</b>	have centralized dashboard for all my tasks
<b>so that</b>	I can oversee all degree issuance activities and timely complete my responsibilities.
<b>Acceptance Criteria</b>	<b>Given</b> that the One Stop Admin is logged into the system <ol style="list-style-type: none"><li>1. <b>When</b> they access the centralized dashboard <b>Then</b> they should see a comprehensive view of all degree issuance activities (requests, alerts etc).</li><li>2. <b>When</b> they select a specific task or application <b>Then</b> they should be redirected to a detailed view of that task.</li></ol>

### Story ID : 2

<b>Feature</b>	<b>Token Generation for Student Requests &amp; Complaints</b>
<b>As a</b>	One Stop Admin
<b>I want to</b>	generate tokens for each student request and student complaint
<b>so that</b>	Each query can be uniquely identified, tracked, and managed efficiently through the resolution process.
<b>Acceptance Criteria</b>	<b>Given</b> that a new student request or complaint is submitted <ol style="list-style-type: none"><li>1. <b>When</b> the request or complaint is received by the system <b>Then</b> a unique token should be automatically generated for that request or complaint.</li><li>2. <b>When</b> the token is generated <b>Then</b> the student should be notified of “received” and the request/complaint should appear on the admin’s requests/complaints page.</li></ol>

**Story ID : 12**

<b>Feature</b>	<b>Degree Issuance Form Submission</b>
<b>As a</b>	Student
<b>I want to</b>	submit my degree issuance form
<b>so that</b>	I can formally request the issuance of my degree from the university
<b>Acceptance Criteria</b>	<b>Given</b> that a student is logged into the system <b>When</b> they complete all required fields of the degree issuance form <b>Then</b> they should be able to submit the form successfully

**Story ID : 13**

<b>Feature</b>	<b>Complaint Form Submission</b>
<b>As a</b>	Student
<b>I want to</b>	file a complaint for any spelling mistakes or errors in my documents
<b>so that</b>	I can ensure the accuracy of my academic records.
<b>Acceptance Criteria</b>	<b>Given</b> that a student is logged into the system <b>When</b> they access the Complaint Form section <b>Then</b> they should be able to submit a complaint specifying the errors found in their documents.

**Story ID : 21**

<b>Feature</b>	<b>Notification Center for Degree Issuance Requests</b>
<b>As a</b>	Finance Accountant
<b>I want to</b>	access all the notifications for students' degree issuance requests
<b>so that</b>	I can further verify their respective credentials and respond to them accordingly.
<b>Acceptance Criteria</b>	<ul style="list-style-type: none"><li>3. <b>Given</b> that an accountant is logged in, <b>When</b> he/she clicks on the notification button <b>Then</b> the system displays all the student requests received regarding degree issuance.</li><li>4. <b>Given</b> that the accountant navigates to the notification tab, <b>When</b> wanting to sort requests according to the recently received, <b>Then</b> the topmost section displays the most recently received requests.</li></ul>

**Story ID : 26**

<b>Feature</b>	<b>Request Monitoring Director Dashboard</b>
<b>As a</b>	Campus Director
<b>I want to</b>	view all requests that are generated throughout the day
<b>so that</b>	I could monitor all the internal operations of the One Stop system
<b>Acceptance Criteria</b>	<ul style="list-style-type: none"><li>3. <b>Given that:</b>the director opens up the requests page. <b>When:</b> he/she wants to access the requests along with the details <b>Then:</b> each and every request of the day along with the sender and receiver name, time and response duration should be visible</li><li>4. <b>Given that:</b> the director navigates into the requests channel of the system. <b>When</b> he/she tries to see the request sent to One Stop Centre <b>Then:</b> the system shows the sorted list of requests for the day with the recent most at the top</li></ul>

## Roles

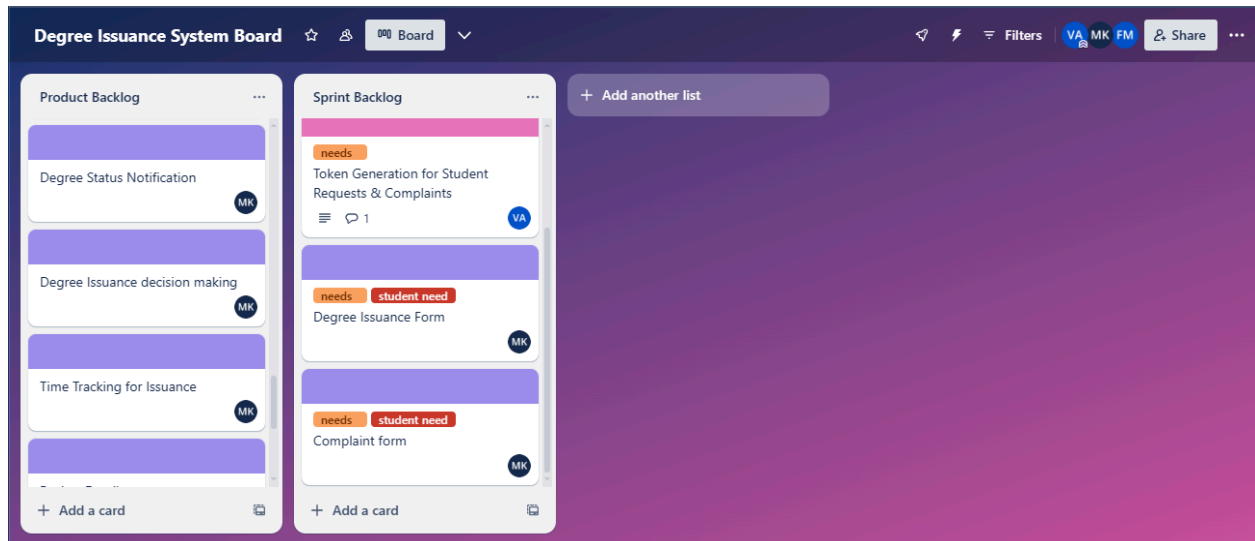
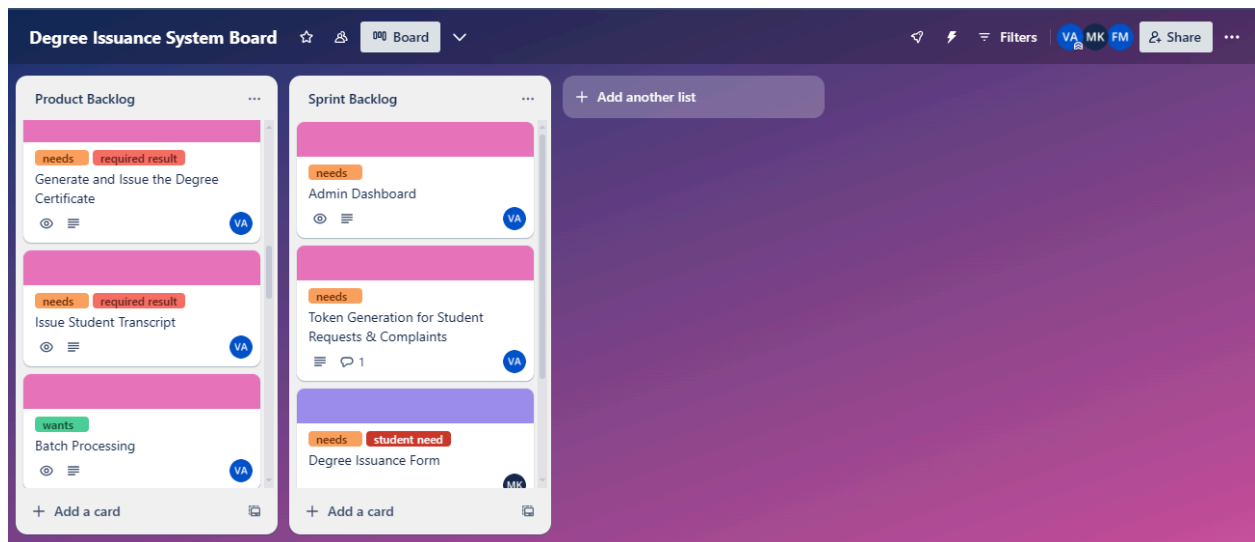
Role	Responsibilities	Assigned to
<b>Product Owner</b>	Defines the product vision, manages the product backlog, prioritizes the backlog items according to business value, and ensures that the development team understands the items in the product backlog to the level required.	Ms. Fizza Mumtaz
<b>Scrum Master</b>	Facilitates scrum practices and principles, and ensures that the Scrum framework is followed. The Scrum Master supports and helps everyone understand Scrum theory, practices, rules, and values.	Ms. Momina Khalid
<b>Developer</b>	Delivers the product increment. This includes planning, designing, coding, testing, and any other activities that are needed to create and maintain a releasable product.	Ms. Vaneeza Ahmad

# Trello

## Board Link:

<https://trello.com/invite/b/nBic6Zvw/ATTIa5aec8c45aa1c789f91030c9815caab210A4C5AE/degree-issuance-system-board>

## Board Screenshots:



# Github

*The repository is currently private to avoid plagiarism mishaps, kindly provide the username of TA so we can add them as collaborator to the repo.*

## Github Repository Link:

[Vaneeza-7/Degree-Issuance-System \(github.com\)](https://github.com/Vaneeza-7/Degree-Issuance-System)

## Github Repo Screenshot:

