

PRODUCT CHECKLIST							FORM Ref: Version: 1.2	
Programme: SPPM			Project: E-commerce website for Caramels and Almonds				PRINCE2	
Plan ID	Product Ref	Product	Draft Ready Planned Actual		Quality Check Planned Actual		Approval Planned Actual	
01	ProjectInitiationDoc ument_Caramelsan dAlmonds	PID	23/06/2023	24/06/2023	06/07/2023	07/07/2023	09/07/2023	09/07/2023
02	ProjectPlan_Caram elsandAlmonds	Project Plan	23/06/2023	24/06/2023	06/07/2023	07/07/2023	09/07/2023	09/07/2023
03	ProjectQualityPlan_ CaramelsandAlmon ds	Quality Plan	30/06/2023	01/07/2023	06/07/2023	07/07/2023	09/07/2023	09/07/2023
04	ConfigurationMana gementPlan_Cara molsAndAlmomds	Configuration Management Plan	05/07/2023	06/07/2023	06/07/2023	07/07/2023	09/07/2023	09/07/2023
05	StagePlan_Carame lsandAlmonds	Stage Plan	05/07/2023	06/07/2023	06/07/2023	07/07/2023	09/07/2023	09/07/2023
06	WorkPackage_Car amelsandAlmonds	Work Package	07/07/2023	08/08/2023	14/07/2023	15/07/2023	16/07/2023	16/07/2023

Caramels and Almonds: E-commerce website

Product Quality Checklist

Rev. 1.2, 28/07/2023

07	ExceptionReport_C aramelsandAlmond s	Exception Report	07/07/2023	08/08/2023	14/07/2023	15/07/2023	16/07/2023	16/07/2023
08	HighlightReport1_C aramelsandAlmond s	Highlight Report1	17/07/2023	18/07/2023	21/07/2023	22/07/2023	23/07/2023	23/07/2023
09		General Design	14/07/2023	15/07/2023	22/07/2023	22/07/2023	23/07/2023	23/07/2023
10		Base theme	12/07/2023	13/07/2023	22/07/2023	22/07/2023	23/07/2023	23/07/2023
11		Plugins	14/07/2023	15/07/2023	22/07/2023	22/07/2023	23/07/2023	23/07/2023
12		User Interfaces	14/07/2023	15/07/2023	22/07/2023	22/07/2023	23/07/2023	23/07/2023
13		Functions (Buttons clicks, Links)	18/07/2023	19/07/2023	22/07/2023	22/07/2023	23/07/2023	23/07/2023
14		Contents of the pages	14/07/2023	15/07/2023	22/07/2023	22/07/2023	23/07/2023	23/07/2023
15	Highlight report 02_CaramelsandAl monds	Highlight Report 02	26/07/2023	27/07/2023	28/07/2023	28/07/2023	29/07/2023	29/07/2023
16	WorkPackage2_Ca ramelsandAlmonds	Work Package 02	26/07/2023	27/07/2023	28/07/2023	28/07/2023	29/07/2023	29/07/2023

Caramels and Almonds: E-commerce website

Product Quality Checklist

Rev. 1.2, 28/07/2023

17	StagePlan2_CaramelsandAlmonds	Stage Plan 02	26/07/2023	27/07/2023	28/07/2023	28/07/2023	29/07/2023	29/07/2023
18	LessonsLearnedLog_CaramelsandAlmonds	Lessons Learned Log	26/07/2023	28/07/2023	28/07/2023	28/07/2023	29/07/2023	29/07/2023