**Database**

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| Issues | Assigned for | Deadline | Accomplished |
| Design Conceptual Entity-Relationship Diagram | Arbind/ Syed | 31/01/20 | Deadline Met |
| Design Logical and Physical ERD | Arbind/ Syed | 07/02/20 | Deadline Met |
| Create Updated Information Schema | Safwan/ Arturo | 14/02/20 | Deadline Met |
| Implement Tables into Database | Safwan/ Arturo | 14/02/20 | Deadline Met |
| Populate Information into Tables | Arturo | 21/02/20 | Deadline Met |
| Create Queries Including SQL Data Joins | David/ Arturo | 28/02/20 | Deadline Met |
| Make Necessary Updates to Database | Safwan/ Arturo | 03/04/20 | Deadline Met |

**Testing**

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| Issues | Assigned for | Deadline | Accomplished |
| Create Test Logs of First Set of Requirements | Syed | 31/01/20 | Deadline Met |
| Testing of First Set of Requirements | Syed | 14/02/20 | Deadline Met |
| Create Test Logs of Second Set of Requirements | Arbind | 14/02/20 | Deadline Met |
| Testing of Second Set of Requirements | Arbind | 28/02/20 | Delayed But Met |
| Create Test Logs of Third Set of Requirements | Syed | 28/02/20 | Delayed But Met |
| Testing of Third Set of Requirements | Syed | 28/02/20 | Delayed But Met |
| Final Testing with Improvements and Updates | Arbind/ Syed | 03/04/20 | Deadline Met |

**Documentation**

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| Issues | Assigned for | Deadline | Accomplished |
| Create User Stories | Arbind | 31/01/20 | Deadline Met |
| Define the Assumptions Being Made | Arbind | 31/01/20 | Deadline Met |
| Create a Product Backlog | Arbind | 31/01/20 | Deadline Met |
| Sprint Backlog with Epics Broken Down for Sprint One | Arbind | 31/01/20 | Deadline Met |
| Sprint Backlog with Epics Broken Down for Sprint Two | Arbind | 14/02/20 | Deadline Met |
| Sprint Backlog with Epics Broken Down for Sprint Three | Arbind | 28/02/20 | Delayed But Met |
| Creation of Burndown Chart | Arbind | 03/04/20 | Deadline Met |
| Database Documentation | Safwan/ Arbind | 28/02/20 | Deadline Met |
| Design Documentation | Arbind/ Tahmid/ Syed | 28/02/20 | Deadline Met |
| Functionality Documentation | Arbind | 28/02/20 | Accomplished |
| Rest of Documentation | Syed | 28/02/20 | Deadline Met |
| Panapto Screencast Recording | Syed | 10/04/20 | Deadline Met |
| Create Sprints | Abdul | 03/04/20 | Deadline Met |
| Record Weekly Meetings | Abdul | 03/04/20 | Deadline Met |

**Design**

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| Issues | Assigned for | Deadline | Accomplished |
| Create Low-Fidelity Prototypes of Interface using Sketches | Abdul | 31/01/20 | Deadline Met |
| Selection of Colours | Abdul | 31/01/20 | Deadline Met |
| Interface Designs Update from Feedback | Abdul | 07/02/20 | Deadline Met |
| Create Wireframes for all Devices | Tahmid | 28/02/20 | Deadline Met |
| Use of Styling | Abdul/ Tahmid | 14/02/20 | Deadline Met |
| Implementation of HyperText Markup Language (HTML) | Abdul/ Tahmid | 14/02/20 | Deadline Met |
| Javascript Validation for Interfaces | Abdul/ David | 28/02/20 | Deadline Met |
| Layout of Charts | Abdul/ David | 28/02/20 | Not Completed |
| Bug Fixing | Abdul/ Tahmid | 03/04/20 | Deadline Met |
| Creation of Use Case | Arbind | 07/02/20 | Deadline Met |
| Creation of Class-Diagram | Arbind/ Syed | 07/02/20 | Deadline Met |

**Development**

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| Issues | Assigned for | Deadline | Accomplished |
| Allow Registration of Users in the System | David/ Samatar | 07/02/20 | Deadline Met |
| Allow Users of the System to Login | David/ Samatar | 07/02/20 | Deadline Met |
| Allow Staff to Upload Ideas | David | 14/02/20 | Deadline Met |
| Allow Staff to Agree on Terms and Conditions | David | 14/02/20 | Deadline Met |
| Allow Staff of the System to Comment on Ideas | David | 14/02/20 | Deadline Met |
| Allow All Users of the System to Thumbs Up or Down (Rate) an Idea | David | 28/02/20 | Delayed But Met |
| QA Coordinators Must Be Able to Receive an Email When An Idea is Submitted | David | 28/02/20 | Deadline Met |
| QA Managers Must Be Able to Download Documents in a ZIP File | Samatar | 28/02/20 | Not Accomplished |
| Allow QA Managers to Add or Delete Categories | Samatar | 28/02/20 | Not Accomplished |
| Allow Admin to Add, Edit or Delete Ideas | Samatar | 13/02/20 | Not Accomplished |
| Allow Users to View the Website on All Devices | David | 13/02/20 | Not Accomplished |
| Allow QA Managers to Set a Closure Date | David | 20/03/20 | Not Accomplished |
| Allow Staff to Categorise (tag) ideas. | David | 20/03/20 | Not Accomplished |
| Allow Staff to log out of their current session. | David | 03/04/20 | Delayed But Met |
| Allow Staff to Upload Supporting Documentation | David | 03/04/20 | Not Accomplished |