PROJECT PLANNING & SCHEDULING

Assigned Task to the Group members as shown in below.

| sign Roles & F | Res | oonsibilities to | Tea | am | | |
|--------------------|-----|-------------------|-----|-------------------|---------------|---------|
| | | | | → | Proceed to Wo | rkspace |
| User Creation | ~ | Create Test Users | ~ | Muntha Sowmya | × × | × |
| Assign Incident to | ~ | Assign Incidents | ~ | Pasala Reshma | ~ ~ | × |
| Business Rule Cre | ~ | Create Business F | ~ | Nimmala Kalavathi | · • | × |
| Test Deletion | V | Attempt to Delete | V | Raguthu Sirisha | · • | × |
| Test With Unassig | V | Attempt to Delete | V | Muntha Sowmya | ~ ~ | × |

| Functiona l Requirem ent | Use story | | Team members |
|-----------------------------------|---|---|--------------|
| User creation | The usability of user creation refers to how efficient, user-friendly, and secure the process is when | 1 | M.Sowmya |

| | adding new users into the ServiceNow platform. | | |
|------------------------------|---|---|-------------|
| Assign incident to user | The usability of assigning incidents to users in ServiceNow refers to how easy, efficient, and intuitive it is for support agents, managers, or automated processes to assign incidents to the right individuals. | 1 | P.Reshma |
| Business Rule creation | The usability of business rule creation in ServiceNow refers to how easily and effectively developers or administrators can define, manage, and automate server-side logic that responds to database operations | 1 | N.Kalavathi |
| Test Deletion | The usability of test deletion in ServiceNow refers to how easy, safe, and controlled it is to delete test | 1 | R.Sireesha |

| | records (e.g., test incidents, users, requests) without disrupting live data or production workflows. | | |
|---------------------------|--|---|----------|
| Test with unassigned user | Testing with an unassigned user in ServiceNow is an important usability and functionality check to ensure the platform handles scenarios where a user has limited or no role/group assignment. | 1 | M.Sowmya |