

PROJECT PLANNING PHASE

Project Name:

Optimization Droll: Optimizing user group & role management with access control & workflow

Team ID: NM2025TMID04955

Team Members: Vivek— Developer, Sreeman— Admin, Seyed Mohamed Yousuf— Tester

Date: 02/11/2025

Sprint	Functional Requirement	User Story Number	User Story & Task	Story Points	Priority	Assigned To
Sprint - 1	Role Creation	USN - 01	Admin can create new roles for a group. Task: Role form setup & validation	3	High	Vivek
Sprint - 1	Group Assignment	USN - 02	Users can be added to groups with correct permissions. Task: Auto-default role assignment	3	High	Sreeman
Sprint - 2	Workflow Setup	USN - 03	Admins can configure workflow-based approvals. Task: Workflow rule-mapping	4	High	Seyed Mohamed Yousuf
Sprint - 3	Access Testing & Documentation	USN - 04	Tester validates approval & restrictions. Task: Document results & screenshots	3	Medium	Team