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| Executive report |  |
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**Problematic**

The Bollenar main square pharmacy wishes to open new branches, thus it must hire extra stuff and purchase more products, this will provoke the generation of bills from the suppliers, which has been stored in a physical way, thus he has problems on knowing which bills are already paid and which ones are not, also information about the expiration date, payment methods or sum of money of each one.

Another case that can appear is the Tax Administration, which would ask him to present the bills of the business, and in case of not having them in full or not having all the corresponding ones, it could escalate to fines and the record of common expenses by the enterprise as well.

**Solution**

The solution that we offer is creating a desktop software in which the user could add information of bills, to verify if they are paid, the sum of money of them, expiration date, payment method and the status (whether it is pending or not) reminders in case the expiration date is ahead in the calendar and then store them to avoid an accumulation of documents inside the office.

Furthermore, the software could also save the information of workers, date they were added to the enterprise, lunch time, reporting to work and leaving times, the possibility for the administrator to check and edit the shifts of employees in case there is a chance, layoff or absence due to illnesses or diseases. All the functionalities will be accessed and checked by the user at all times and from any device such as smartphone, tablet and computers.

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**Results**

The expected result is that using the software, the pharmacy could manage in an efficient and organized way its bills, expenses in general, which will generate major skill at the moment of registering the fines that the enterprise produces with its expenses, having them depicted in a graphic way. Moreover, the employees will have an efficient and accurate way to add the report to and leaving work times, lunch schedules. This will avoid workers marking their entry to work ahead or delayed of schedule which will avoid them loss of money on payment of extra hours that some workers may not have done.

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**Steps to follow**

The steps that must be done to carry out the project in a proper way would be:

1. List all the required functionalities
2. Prioritize the story of user according to the importance for the client
3. Define the duration of sprints (2-4 weeks)
4. Select stories of each user of the Product Backlog that will be added up in each sprint
5. Do planned tasks in each sprint
6. Take part in daily meetings (Daily scrum) to check the progress
7. At the end of each sprint, present the functionalities developed for the client
8. Gather feedback and adjust the Product Backlog if necessary
9. Evaluate the finished sprint and look for improvements in the developmental process for the next sprints
10. Once all functionalities are completed and the client is satisfied, manage the delivery of the software and its implementation in the pharmacy.