

# PROJECT PLANNING AND SCHEDULING

**TEAM ID:** LTVIP2025TMID30113

**PROJECT NAME:** Streamlining Ticket Assignment For Efficient Support Operations

Assigned Task to the Group members

## **Functional requirement: User story – Team Members**

**Create Users:** As an Administrator, I want to create user accounts so that new users can access the system – Surisetty Sri Deekshith

**Create Groups:** As an Administrator, I want to organize users into logical groups based on their job roles, to streamline access – Surisetty Sri Deekshith

**Create Roles:** As an Administrator, I want to define roles such as User, Manager, and Admin, so that access is controlled – Kopperla Yogendra Shashank Varma

**Assign Users to Groups:** As an Administrator, I want to assign users to their appropriate groups to ensure they inherit the right permissions - Kopperla Yogendra Shashank Varma

**Assign Roles to Groups:** As an Administrator, I want to assign roles to groups so that permission management is simplified – Kandula Prem Kumar

**Create Custom Table:** As an Administrator, I want to create a custom table to store and manage project or business-specific data – Kandula Prem Kumar

**Assign Roles to table:** As an Administrator, I want to assign table access to roles so only authorized users can view or edit data – Vinnakota Renuka Devi

**Create ACL's:** As an Administrator, I want to configure ACL's so that only users with specific roles can perform actions on the table – Vinnakota Renuka Devi

**Create Flow:** As a Manager, I want a workflow that automatically assigns tickets or tasks to the right group based on conditions – Vinnakota Renuka Devi