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| **WBS:** | 1.1.1 |
| **Work Package:** | Business Case |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | The following is included in this section:   * Outlines the project objectives and project performance.   This work package focuses on why the project should be pursued. |
| **Completion State:** | If Aurora completed the document without any revisions |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information. * Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  (List down risks in accomplishing this Work Package) | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  (List down ways to address each risk listed above) | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | PHP 177,376.00 |
| **Reference Docs:** | [AURORA\_Business-Case.docx](https://asiapacificcollege-my.sharepoint.com/:w:/g/personal/ccligligen_student_apc_edu_ph/Ed6aXNGzIE1GpKmgGxGy6u8BBy3JgNW9Z2le6YpcZpJ33g?e=DPYutk) |

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| **WBS:** | 1.1.2 |
| **Work Package:** | Feasibility Study |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Analyze the project’s potential |
| **Completion State:** | If Aurora completed the document without any revisions |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information. * Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 11,640.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.1.3 |
| **Work Package:** | Project Charter |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Define the purpose, objectives, and scope of the project. |
| **Completion State:** | If Aurora completed the document without any revisions |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 11,640.00 |
| **Reference Docs:** | [AURORA\_ProjCharter.docx](https://asiapacificcollege-my.sharepoint.com/:w:/g/personal/ccligligen_student_apc_edu_ph/EX7oH5v8jXtBm2CmlOUEzfcB7CkaL1M2jc7AB-PbbXD-TQ?e=2c97sU) |

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| **WBS:** | 1.1.4 |
| **Work Package:** | Identify Stakeholders |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | The following is included in this section:   * Identify who all stakeholders of the project as they have an impact and interest on the project |
| **Completion State:** | If Aurora completed the document without any revisions |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 11,640.00 |
| **Reference Docs:** | [AURORA\_Stakeholder Management Plan.docx](https://asiapacificcollege-my.sharepoint.com/:w:/g/personal/ccligligen_student_apc_edu_ph/EcZtO7-Hg5xEjHoy2O8SuLUB6lENZcKwAo9kIPlzF2FH9g?e=qsZaze) |

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| **WBS:** | 1.1.5 |
| **Work Package:** | Final Review |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Final review before proceeding to the next phase. This involves assessment of all the documentation to ensure completeness. |
| **Completion State:** | If Aurora completed the document without any revisions |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 11,640.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.2.1 |
| **Work Package:** | Project Description |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | An overview of the purpose and objectives of the project |
| **Completion State:** | If Aurora completed the document without any revisions |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 7,033.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.2.2 |
| **Work Package:** | Cost Management Plan |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | An outline how the project’s costs will be estimated. |
| **Completion State:** | If Aurora completed the document without any revisions |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 7,033.00 |
| **Reference Docs:** | [Aurora\_Cost Management Plan.docx](https://asiapacificcollege-my.sharepoint.com/:w:/g/personal/ccligligen_student_apc_edu_ph/EcTbPTDKf7hOqeOHxTMS08QBoSnkeR-wnvDZw3sZIGh6bQ?e=CiwauT) |

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| **WBS:** | 1.2.3 |
| **Work Package:** | Schedule Management Plan |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | An outline of the project’s timeline on how it will be monitored, developed, and controlled. |
| **Completion State:** | If Aurora completed the document without any revisions |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 7,033.00 |
| **Reference Docs:** | [AURORA\_Schedule-Management-Plan.docx](https://asiapacificcollege-my.sharepoint.com/:w:/g/personal/ccligligen_student_apc_edu_ph/EQgb_2oGshJCqQztXMNG9OQBCtzR8HGDoq7c1Padmc8iXA?e=SrJFQm) |

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| **WBS:** | 1.2.4 |
| **Work Package:** | Scope Management Plan |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | An outline how the scope of the project will be defined. |
| **Completion State:** | If Aurora completed the document without any revisions |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 7,033 |
| **Reference Docs:** | [AURORA\_Scope Management Plan.docx](https://asiapacificcollege-my.sharepoint.com/:w:/g/personal/ccligligen_student_apc_edu_ph/EfEJAqIZO9xBvMo84zdXA_IBXFQwsOqMb0A9adhROMoANA?e=9aRoGM) |

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| **WBS:** | 1.3.1 |
| **Work Package:** | Project Risk Analysis |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Identifying and analyzing risks that may impact the project. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 8,258.00 |
| **Reference Docs:** | [AURORA\_RiskManagementPlan.docx](https://asiapacificcollege-my.sharepoint.com/:w:/g/personal/ccligligen_student_apc_edu_ph/EYiSXiTWYfJEjhJLQY9QS2EB3xIAZSfZRMuefiy3PZAMPQ?e=bWMcZd) |

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| **WBS:** | 1.3.2 |
| **Work Package:** | Cost Benefit Analysis |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** |  |
| **Completion State:** | If Aurora completed the document without any revisions |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 8,258 |
| **Reference Docs:** | [AURORA\_Business-Case.docx](https://asiapacificcollege-my.sharepoint.com/:w:/g/personal/ccligligen_student_apc_edu_ph/Ed6aXNGzIE1GpKmgGxGy6u8BBy3JgNW9Z2le6YpcZpJ33g?e=6d4yPd) |

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| **WBS:** | 1.4.1.1 |
| **Work Package:** | Admin Log-in |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Creation of log-in for the admin system. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 13,940.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.4.1.2 |
| **Work Package:** | Admin Home Page |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Creation of home page for the admin system. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 18,620.00 |
| **Reference Docs:** |  |

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| **WBS:** | 1.4.1.3 |
| **Work Package:** | Inventory |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Creation of inventory page for the admin system. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 22,580.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.4.1.4 |
| **Work Package:** | Transactions |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Creation of transactions page for the admin system. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 22,580.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.4.1.5 |
| **Work Package:** | Analytics Report |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Creation of analytics report for the admin system. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 13,940.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.4.2.1 |
| **Work Package:** | Cashier Log-In |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Creation of log-in for the cashier |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 28,803.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.4.2.2 |
| **Work Package:** | Home Screen |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Creation of home screen for the cashier |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 14,185.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.4.2.3 |
| **Work Package:** | Checkout Screen |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Creation of checkout screen for the cashier |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 14,185.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.4.2.4 |
| **Work Package:** | Generate Receipt |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Generation of receipt that includes  transaction details |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 9,865.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.5.1 |
| **Work Package:** | Requirement Analysis |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Analysis of steps to pursue the project |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 23,977.00 |
| **Reference Docs:** |  |

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| **WBS:** | 1.5.2 |
| **Work Package:** | Test Planning |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Test plan that outlines testing strategy, objective, scope, and resources required for testing. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 18,289.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.5.3 |
| **Work Package:** | Test Design |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Designing test cases that maximize the chances of detecting defects. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 18,289.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.5.4 |
| **Work Package:** | Test Execution |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Testing of project requirements. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 18,289.00 |
| **Reference Docs:** |  |

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| **WBS:** | 1.5.5 |
| **Work Package:** | Test Evaluation |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Analyzing of test results to determine if the project meets the requirements. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 18,289.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.5.6 |
| **Work Package:** | System Integration Testing |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Examines how integrated components interact and interface with one another. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 18,289.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.5.7 |
| **Work Package:** | User Acceptance Testing |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Checking if project meets the user acceptance |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 12,601.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.5.8 |
| **Work Package:** | System Testing |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Quality assurance testing of the system |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 29,665.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.6.1 |
| **Work Package:** | Deployment Planning |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Determination of steps needed before deployment. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 11,011.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.6.2 |
| **Work Package:** | Installation |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Setting up of the system for the client. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 7,139 |
| **Reference Docs:** | - |

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| **WBS:** | 1.6.3 |
| **Work Package:** | Data Migration |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Encoding of data into the system. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 22,627.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.6.4 |
| **Work Package:** | User Training |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Administration and cashiers’ system-use training |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 22,627.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.6.5 |
| **Work Package:** | Monitor Progress |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Tracking of project’s progress |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 26,499 |
| **Reference Docs:** | - |

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| **WBS:** | 1.6.6 |
| **Work Package:** | Post Implementation Review |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Evaluation of the project’s implementation. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 22,627.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.7.1 |
| **Work Package:** | Finalize Project Deliverables |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Finalization of project deliverables. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 12,664.00 |
| **Reference Docs:** | - |

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| **WBS:** | 1.7.2 |
| **Work Package:** | Confirm Project Completion |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Confirmation of project completion |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 16,516 |
| **Reference Docs:** | - |

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| **WBS:** | 1.7.3 |
| **Work Package:** | Review All Contracts |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Checking of all contracts. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 16,516 |
| **Reference Docs:** | - |

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| **WBS:** | 1.7.4 |
| **Work Package:** | Review Documentation |
| **Package Owner:** | Aurora |
| **Owner Organization:** | Bregghan |
| **Participants:** | Project Manager: Benedict Elloso  Front-end: Donne Tarinay  Back-end: Carlos Ligligen  QA Tester: Andrei Palma |
| **Description:** | Evaluation of all the documentations of the project. |
| **Completion State:** | If Aurora completed the document without any revisions. |
| **Assumptions:** | * The project team will be able to complete the work by the deadline. * Stakeholders are cooperative and actively participate in the identification process by providing the required information.   Clear definition and understanding of stakeholders' roles and responsibilities within the project. |
| **Risks:**  **(List down risks in accomplishing this Work Package)** | * Project team may not be able to finish the tasks on time. * There is a risk of project requirements, features, or deliverables expanding or being added without proper control beyond the initially agreed-upon scope. |
| **Risk Mitigation:**  **(List down ways to address each risk listed above)** | * By effectively communicating and implementing the agile methodology, the team will successfully complete tasks within the allotted time. * Conduct regular scope reviews with project stakeholders to ensure alignment and understanding of project goals and objectives. |
| **Budget:** | Php 16,516 |
| **Reference Docs:** | - |