

Capstone Project – Deliverable Sign-Off Sheet

ICOM2700 Capstone Project

Project Name: Project Tracker

Client Name: Katrina Leighton

Team Members: Chris Fredericks and Javier Gonzalez

Sprint Name	Description	Today's Date	Sign Off
Storyboards	Storyboards for each page of the website	01/27/20	
Login Page and Database Design	Create login page and design the structure of the database	02/12/20	
Campus, Category, and Status pages	Create pages for adding, deleting, updating and displaying Campuses, Categories and Statuses	02/27/20	
Project page	Create pages for adding, deleting, updating and displaying Projects	03/02/20	
Stages page and Checkpoints page	Create pages for adding, deleting, updating and displaying Stages	03/09/20	
Notes page and Dashboard page	Create pages for adding and modifying notes for projects. System will create a timestamp for each new note. Create dashboard page to display a quick overview of the status of each project and provides reminders for overdue items. The dashboard allows the user to filter the projects by campus	03/23/20	
Projects and Dashboard page	Single view Project page. Continue creating dashboard page to display a quick overview of the status of each project and provides reminders for overdue items.	03/30/20	
Project Sort, Data Validation, and Deploy Application	Create sort projects functionality and validate all inputs. Deploy application on web space	04/06/20	
Quality Assurance	Perform quality assurance tests to determine if application has any bugs.	04/13/20	