# Capstone Project – Deliverable Sign-Off Sheet

**ICOM2700 Capstone Project**

Project Name: Project Tracker

Client Name: Katrina Leighton

Team Members: Chris Fredericks and Javier Gonzalez

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| **Sprint Name** | Description | **Today’s Date** | **Sign Off** |
| Storyboards | Storyboards for each page of the website |  |  |
| Login Page and Database Design | Create login page and design the structure of the database |  |  |
| Campus, Category, and Status pages | Create pages for adding, deleting, updating and displaying Campuses, Categories and Statuses |  |  |
| Project page | Create pages for adding, deleting, updating and displaying Projects |  |  |
| Stages page | Create pages for adding, deleting, updating and displaying Stages |  |  |
| Checkpoints page | Create pages for adding, deleting, updating and displaying Checkpoints |  |  |
| 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 |  |  |
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