# 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 | 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 |  |