Record of Tasks:

| No. | Task Date | Planned Action | Planned Outcome | Time Estimated | Target Completion Date | Section |
|-----|------------------------|--|---|-------------------|------------------------------|---------|
| 1 | 24 th April | Meet with user to get criteria and information of design | Understand the user's problem in more detail and get out a list of criteria which the solution will need to address | 1 Week | 30 th April | А |
| 2 | 25 th April | Meet with Advisor to discuss feasibility and potential solutions | Discuss the client's problem and get possible solution ideas. | 1 Week | 31 st April | А |
| 3 | 1 st May | Create a Menu Navigation Diagram | Have a Menu Navigation diagram prepared | 1 Hour | 1 st May | В |
| 4 | 2 nd May | Create a system flow chart | Have a System Flow Chart prepared | 2 Hours | 2 nd May | В |
| 5 | 10 th May | Create a Data Flow Diagram for Log In processes | Have the Data Flow Diagram prepared | 1 Hour | 10 th May | В |
| 6 | 10 th May | Create a Data Flow Diagram for Comment process | Have the Data Flow Diagram prepared | 1 Hour | 10 th May | В |
| 7 | 10 th May | Create a Data Flow Diagram for Option Report process | Have the Data Flow Diagram prepared | 1 Hour | 10 th May | В |

| 8 | 10 th May | Create a Data Flow Diagram for check history process | Have the Data Flow Diagram prepared | 1 Hour | 10 th May | В |
|----|----------------------|---|---|--------|-----------------------|---|
| 9 | 11 th May | Create a Data Flow Diagram for Sign Up process | Have the Data Flow Diagram prepared | 1 Hour | 11 th May | В |
| 10 | 11 th May | Create a Data Flow Diagram for View History process | Have the Data Flow Diagram prepared | 1 Hour | 11 th May | В |
| 11 | 11 th May | Create a Data Flow Diagram for Update Account process | Have the Data Flow Diagram prepared | 1 Hour | 11 th May | В |
| 12 | 15 th May | Make the Entity Relationship Diagrams Draft | Have a completed draft of my Entity Relationship Diagram | 1 Day | 16 th May | В |
| 13 | 16 th May | Consult my advisor regarding the final ERD | Have a final ERD plan after advisor consultation | 4 Days | 20 th May | В |
| 14 | 25 th May | Make the final Entity Relationship Diagram | Have a completed Entity Relationship Diagram | 1 Hour | 25 th May | В |
| 15 | 1 st June | Make the relevant data dictionaries for my tables | Have a completed set of data dictionaries | 1 Day | 2 nd June | В |
| 16 | 6 th June | Design my class diagrams | Have a completed set of class diagrams | 4 Days | 10 th June | В |

| 17 | 15 th June | Design my UML diagram | Have a completed UML diagram which shows how my classes should interact | 1 Day | 16 th June | В |
|----|-----------------------|--|---|--------|-----------------------|---|
| 18 | 18 th June | Create form plans and visual prototypes for Log In report page | Have a visual prototype for my client feedback | 1 Day | 19 th June | В |
| 19 | 19 th June | Create form plans and visual prototypes for Sign Up report page | Have a visual prototype for my client feedback | 1 Day | 20 th June | В |
| 20 | 20 th June | Create form plans and visual prototypes for the Menu page | Have a visual prototype for my client feedback | 1 Day | 21 st June | В |
| 21 | 21 st June | Create form plans and visual prototypes for feedback option pages | Have a visual prototype for my client feedback | 1 Day | 22 nd June | В |
| 22 | 23 rd June | Create form plans and visual prototypes for the option report page | Have a visual prototype for my client feedback | 1 Day | 24 th June | В |
| 23 | June 25 th | Create form plans and visual prototypes for View History page | Have a visual prototype for my client feedback | 1 Day | 26 th June | В |
| 24 | 15 th June | Get client feedback on all form plans | Get written feedback on the designs of each page | 8 Days | 26 th June | В |
| 25 | 29 th June | Plan how to add feedback on the database (Non- Standard Algorithm) | Have pseudocode which plans how the code will be written | 1 Day | 30 th June | В |

| 26 | 1 st July | Plan how to view history (Non-Standard Algorithm) | Have pseudocode which plans how the code will be written | 1 Day | 2 nd July | В |
|----|-----------------------|---|---|---------------|-----------------------|---|
| 27 | 2 nd July | Plan how to log in (Non- Standard Algorithm) | Have pseudocode which plans how the code will be written | 1 Day | 3 rd July | В |
| 28 | 3 rd July | Plan how to send emails (Non-Standard Algorithm) | Have pseudocode which plans how the code will be written | 1 Day | 4 th July | В |
| 29 | 4 th July | Plan how to validate username and sign ups (Non-Standard Algorithm) | Have pseudocode which plans how the code will be written | 1 Day | 5 th July | В |
| 30 | 5 th July | Plan how to generate reports (Non-Standard Algorithm) | Have pseudocode which plans how the code will be written | 1 Day | 6 th July | В |
| 31 | 10 th July | Design my test plans for each success criteria from Section A | Have a detailed table describing how my success criteria will be tested | 1 Day | 11 th July | В |
| 32 | 15 th July | Start coding android app | Have an empty activity set up ready to start coding | 15 Minutes | 15 th July | С |
| 33 | 15 th July | Start visual low fidelity prototyping for all my pages using XML files | Have a visual display ready for all pages, features don't have to work yet to show the client (Appendix C) | 5 Days | 20 th July | С |
| 34 | 21 st July | Create all my model classes | Have model classes coded: "FeedbackHistory", "UserDetails", etc. | 1 Day | 22 nd July | С |

| 35 | 24 th July | Create all my services classes and interfaces | Finish coding my Email helper classes and StudentDelegatesService interface | 1 Day | 25 th July | С |
|----|-------------------------|--|--|---------------|-------------------------|---|
| 36 | 25 th July | Create a webhost account to host my API files and database | Create an account on https://www.000webhost.com | 10 minutes | 25 th July | С |
| 37 | 26 th July | Start to code my PHP API files | Finish coding my API files | 1 Week | 2 nd August | С |
| 38 | 3 rd August | Validate my Sign Ups | Be able to catch username and password errors on sign up | 2 Hours | 3 rd August | С |
| 39 | 3 rd August | Connect my Sign-Up page with the database | Be able to add a user to tblAccounts on my database | 2 Days | 5 th August | С |
| 40 | 6 rd August | Connect my Log In page with the database | Be able to read my database and log in my app with the unique username | 4 Days | 10 th August | С |
| 41 | 11 th August | Connect my survey pages to my API calls using Retrofit and my interface | Be able to add feedback data to my database from all survey pages | 5 Days | 16 th August | С |
| 42 | 17 th August | Connect my view history page to my API Calls using Retrofit and my interface | Be able to search and read data from the tblFeedback table in my database | 1 Day | 18 nd August | С |
| 43 | 19 th August | Display retrieved history data on the viewHistory page | Be able to display the data retrieved using my custom card layout | 1 Day | 20 th August | С |

| 44 | 21 st August | Send email | Be able to send an email with the user's log in credentials when they sign up on the app | 1 Day | 22 nd August | С |
|----|-------------------------|--|--|--------|-------------------------|---|
| 46 | 24 th August | Generate Reports | Be able to export the online database into Excel file on the admin's phone | 5 Days | 29 th August | С |
| 47 | 30 th August | Normal Test 1 Data: Username: "anme19" Password: "" email ID: "dhdhd@mails.com" Year Group: 6 Check if the PHP API can store the user details in the database Expected Outcome: User registered successfully | Passed: MENU CANTEEN SUBJECT ECA TEACHERS STUDY PERIOD LOG OUT VERNETIEN ACCOUNT User registered successfully | 1 Hour | 30 th August | С |
| 48 | 30 th August | Abnormal Test 1 Data: Username: "anme19" Password: "" email ID: "dhdhd@mails.com" Year Group: 6 Check if the PHP API can store the user details in the database Expected Outcome: Error message asking for password. | Passed: Usemante (a letters then 2 numbers) anme19 Password Email ID dhdhd(@mails.com Year Group: Year 6 LOG IN PAGE CREATE ACCOUNT | 1 Hour | 30 th August | С |
| 49 | 30 th August | Extreme Test 1 Data: username: "abab1" Password: "password 123" Email ID: "email@email.com" Year Group: 13 | Passed: Sign Up Enter dutate below and sign up: Usernarie (a larker there 2 numbers) abab1 Passerd Passerd Passerd Passerd Passerd Passerd Enter valid username that is 6 digits long Email@email.com Year Group: Year 13 LOG IN PAGE CREATE ACCOUNT | 1 Hour | 30 th August | С |

| | | Check if the PHP API can store the user details in the database Expected Outcome: Error message stating invalid username. | | | | |
|----|-------------------------|--|--|--------|-------------------------|---|
| 50 | 31 st August | Normal Test 2 Data: username: "besa19" Password: "12345678" Check if the PHP API can log in the app using a given username Expected Outcome: Menu screen opened | Failure (forgot to load menu screen after log-in): LOG IN LOG IN Log in below if you already have an account. Click Sign Up if you do't have an account. Demant Maries then 2 mundered beaa19 Passessed LOGIN SIGN UP Action: Intent activity added //Start the menu activity from the log in page Intent intent = new Intent(packageContext: LogInActivity. startActivity(intent); | 1 Hour | 31 st August | С |
| 51 | 31 st August | Normal Test 2 Data: username: "besa19" Password: "12345678" Check if the PHP API can log in the app using a given username Expected Outcome: Menu screen opened | Passed: MENU CANTEEN SUBJECT ECA TEACHERS STUDY PERIOD LOG OUT VERNATURY ACCOUNT | 1 Hour | 31 st August | С |
| 52 | 31 st August | Abnormal Test 2 Data: username: "besa19" Password: "" Check if the PHP API can log in the app using a given username Expected Outcome: Message asking to check details | Passed: LOG IN Log in bottom of your directly hour an account. Circle Sign top flying did have an account. University I latest text 2 constant Detail 19 Passord LOGIN SON UP Sorresting west wrong Please check your credentals and by again. | 1 Hour | 31 st August | С |

| 53 | 31 st August | Extreme Test 2 Data: username: "besa19" Password: "123456789101213" Check if the PHP API can | Passed: LOG IN Log in below if you already have an account. Click Sign Up if you do't have an account. Username [4 letters then 2 numbers] besa19 Password | 1 Hour | 31 st August | С |
|------|------------------------------|---|---|--------|------------------------------|---|
| , JJ | JI August | log in the app using a given username Expected Outcome: Message asking to check details | LOGIN SIGN UP Something went wrong. Please check your credentials and by again | 111001 | 31 August | |
| 54 | 1 st September | Normal Test 4 Data: Q4 – Q6 all less than 100 characters Check if the PHP API can add data to the feedback table on the database | Passed: SUBMIT PHOTO LOG OUT MENU Feedback for canteen saved successfully | 1 Hour | 1 st September | С |
| | | Expected Outcome: Feedback saved successfully | | | | |
| 55 | 1 st September | Extreme Test 4 Data: Q4 – Q6 more than 100 characters Check if the PHP API can add data to the feedback table on the database | Failure (Forgot to validate for 100 character limit): SUBMIT PHOTO API can eedback Feedback for canteen saved successfully 1 H | 1 Hour | 1 st September | С |
| | | Expected Outcome: Error message stating limits | Action: Added an IF statement to restrict characters | | | |
| 56 | 1 st September | Extreme Test 4 Data: Q4 – Q6 more than 100 characters Check if the PHP API can add data to the feedback table on the database | Passed | 1 Hour | 1 st September | С |
| 57 | 4 th September | Normal Test 5 Data: Access Token: auto generated userID: auto generated | Failure (Forgot to display the feedback cards): VIEW HISTORY Please select the survey ID for more details: | 1 Hour | 4 th September | С |

| | | Check if the PHP API can read the database and if the app can display the data properly Expected Outcome: Feedback cards displayed on screen | Action: Used an adapter to view the cards //Passes query details to MistoryAdapter class edapter = new MistoryAdapter (order VizedistoryActivity, this, feedbackMistoryActrayList); historyRecycleriae, actAdapter (adapter) //Displays the Mistory adapter | | | |
|----|------------------------------|---|---|--------|------------------------------|---|
| 58 | 4 th September | Normal Test 5 Data: Access Token: auto generated userID: auto generated Check if the PHP API can read the database and if the app can display the data properly Expected Outcome: Feedback cards displayed on screen | Passed: VIEW HISTORY Please select the survey ID for more details: Created Date 2018-08-20 06:13:52 Category Type Canteen Question 1 a Question 2 c Question 3 false Question 4 Ben test 1 Question 5 Question 6 Created Date 2018-11-30 09:45:11 Category Type Canteen Question 1 a Question 2 b Question 3 true Question 5 get more cooks Question 5 get more cooks Question 6 no | 1 Hour | 4 th September | С |
| 59 | 4 th September | Normal Test 5 Data: Access Token: auto generated userID: auto generated Check if the PHP API can read the database and if the app can display the data properly Expected Outcome: Feedback cards displayed on screen | Passed: VIEW HISTORY Please select the survey ID for more details: Created Date 2018-08-20 06:13:52 Category Type Canteen Question 1 a Question 2 c Question 3 false Question 4 Ben test 1 Question 5 Question 6 Created Date 2018-11-30 09:45:11 Category Type Canteen Question 1 a Question 2 b Question 3 true Question 5 get more cooks Question 5 question 5 question 5 question 5 question 5 question 5 question 6 no | 1 Hour | 4 th September | С |
| 60 | 7 th September | Normal Test 7 Data: Access Token: auto generated userID: auto generated Category: "Canteen" Check if the PHP API can read the database and if the app can display the data properly | Failure (Did not add data to pie chart): EXPORT REPORT Number of responses: No chart data available. | 1 Day | 8 th September | С |

| | | Expected Outcome: Pie chart showing relevant data | Action: Added a set data function //Set the pie chart pieCharts.setData(data); | | | |
|----|-------------------------------|--|--|--------|-------------------------------|---|
| 61 | 7 th September | Normal Test 7 Data: Access Token: auto generated userID: auto generated Category: "Canteen" Check if the PHP API can read the database and if the app can display the data properly Expected Outcome: Pie chart showing relevant data | Passed: EXPORT REPORT Number of responses: 14.0 % Questions 17.0 % Questions Survey Details 17.0 % Questions 17.0 % Questions 21.0 % Questions 21.0 % Questions 21.0 % Questions Questions Decreases Decreases Questions | 1 Day | 8 th September | С |
| 62 | 10 th September | Normal Test 8 Data: Username: "dhmi19" Password: "password123" email: school email (revoked due to privacy concerns) Year group: 13 Check if the JavaMail API can send an email with the respective log in details of the user Expected Outcome: Email sent successfully | Passed: LOG OUT VIEWHISTORY ACCOUNT Email sent successfully Email: Your new Student Delegates Feedback App account M Today, 1727 Thank you for creating an account on the Student Delegates Feedback App Your log in details are sent below, please store these for future use: Username: dhmi19 Password: | 1 Hour | 10 th September | С |
| 63 | 10 th September | Normal Test 9 Data: Username: "suko19" Data: bundle Check if the PHP API can read the database, take the charts generated, and pass it to the app. Then the app should compile a PDF report with the given data | Export Button Passed: EXPORT REPORT Number of responses: Compiling report Passed: Substitute Substitu | 1 Hour | 10 th September | С |

| | | Expected Outcome: Export Report option available, CSV file compiled successfully | | | | |
|----|-------------------------------|--|--|--------|-------------------------------|---|
| 64 | 12 th September | Abnormal Test 9 Data: Username: "dhmi19" Data: bundle Check if the PHP API can read the database, take the charts generated, and pass it to the app. Then the app should compile a PDF report with the given data Expected Outcome: "Report" button disabled on menu screen | Menu Page Failure (Forgot to put condition on Report Button to only allow admin to compile reports): MENU Action: added an if statement to restrict access to admin only //Restrict reporting feature to admin if (userName.equals("suke19")){ menu.setShowReport("true"); }else{ menu.setShowReport(null); } | 1 Hour | 12 th September | С |
| 65 | 12 th September | Abnormal Test 9 Data: Username: "dhmi19" Data: bundle Check if the PHP API can read the database, take the charts generated, and pass it to the app. Then the app should compile a PDF report with the given data Expected Outcome: "Export Report" button disabled on menu screen | Menu Page Passed: MENU CANTEEN SUBJECT ECA TEACHERS STUDY PERIOD LOG OUT VEW/METTORY ACCOUNT | 1 Hour | 12 th September | С |
| 66 | 14 th September | Record the CS IA video of the completed product | Finish recording the video of the completed product | 1 Day | 15 th September | D |

| 67 | 20 th September | Send feedback survey to users in the school | Be able to evaluate how successful the application was for school students given the data size of minimum 20 students | 5 Days | 25 th September | E |
|----|-------------------------------|---|---|---------|-------------------------------|---|
| 68 | 21 st September | Send feedback survey to client | Be able to evaluate how successful the application was for my client (who was also the application admin) | 4 Days | 25 th September | E |
| 69 | 22 nd September | Request overall feedback from advisor | Receive overall feedback from advisor | 2 Days | 24 th September | E |
| 70 | 25 th September | Receive overview of client feedback | Received overview of client feedback | 2 Hours | 25 th September | E |