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| Step | Tasks | Analyst | Designer | Developer | Tester | Status |
| 1 | Assumptions | I |  |  |  | In Progress |
| 2 | Design Site UI |  | R,C,I |  |  | Done |
| 3 | Navigation Map |  | R,C,I |  |  | Done |
| 4 | Design the website in SharePoint |  |  | C,I,R |  | In process |
| 5 | Wireframes |  | R |  |  | Done |
| 6 | Sketches |  | R,C |  |  | Done |
| 7 | Test plan |  |  |  | I | In process |
| 8 | Use-case Diagram | C,I |  |  |  | In process |
| 9. | ERD | I |  |  |  | In process |
| 10. | Class Diagram | I |  |  |  | In process |
| 11. | Site Map |  | R,C,I |  |  | Done |

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