PICS System Improvement - Iteration Breakdown

Updated as of: 10.19.2017

——

Color Coding

Red Highlighted Text - This task has rolled from a previous iteration
Green Highlighted Text - This task has been split (one large task to two smaller ones)

Iteration 1 - Week 5 to 8

1. 2.1.2 Allow Editing of Purchase Requisitions After Submission/Before Approval - 11 Hours
2. 2.2.1 Email Guide on Cancellation or Modification of Purchase Requisition - 5 Hours
3. 2.2.2 Update Email Subject Lines - 3 Hours
4. 2.3.1 Create Snapshot View of Each Purchase Requisition - 13 Hours
5. 2.4.1 Add "length" and "width" Fields - 3 Hours
6. 2.5 Create Purchase Requisition History Page - 7 Hours

Total Hours: 42 Hours

Iteration 2 -Week 9 to 12

7. 2.1.1 Enable Approval of a Previously Denied Purchase Requisition - 11 Hours
8. 2.3.2 Enable Approval from the Snapshot View - 6 Hours (Grant)
1. 2.6 Handle Reimbursement Requests - 24 Hours
2. 1.1 Modify Enrollment to Use Active Directory (Pt 1) - 19 Hours (Ben)

Total Hours: 60 Hours

Iteration 3 - Week 13 to 16

1. 1.1 Modify Enrollment to Use Active Directory (Pt 2) - 19 Hours (Ben)
2. 1.2 Allow Archiving of Teams and Projects - 11 Hours
3. 1.3 Enable List Multiple Guides - 8 hours
4. 1.4 Enable List Multiple Financial Approvers - 8 Hours

Total Hours: 46 Hours

Iteration 4 - Sprint Week 1 to 4

1. 3.1 Replicate Current Budget Functionality in a Web Application - 50 Hours

Total Hours: 50 Hours

Iteration 5 - Spring Week 5 to 8

1. 3.2 Make the Correct Budget Viewable to Students - 7 Hours
2. 3.3 Allow Export of Budget Data in Excel Spreadsheet Format - 8 Hours
3. 4.1 Allow Non-KGCOE Students Enrolled in MSD to Check Out and Purchase Tools - 6 Hours
4. (start) 4.3 Track and Show Order Pickups - 39 Hours

Total Hours: 60 Hours

Iteration 6 - Spring Week 9 to 12

1. 4.3 Track and Show Order Pickups - 30 Hours

Total Hours: 30 Hours