



# PICS System Improvement - Iteration Breakdown

Updated as of: 11.2.2017

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## 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 (9/25 - 10/22)

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 (10/23 - 11/19)

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. 2.6.1 Budget Increase Request Form - 8 Hours
2. 2.6.2 Budget Increase Request History Page - 8 Hours
3. 2.6.3 Budget Increase Request Administration Tools - 10 Hours
4. 1.1 Modify Enrollment to Use Active Directory (Pt 1) - 19 Hours (Ben)

Total Hours: 62 Hours

### **Iteration 3 - Week 13 to 16 (11/20 - 12/15)**

1. 1.2 Allow Archiving of Teams and Projects - 11 Hours
2. 1.3 Enable List Multiple Guides - 8 hours
3. 1.4 Enable List Multiple Financial Approvers - 8 Hours

Total Hours: 27 Hours

### **Iteration 4 - Spring Week 1 to 4 (1/16 - 2/11)**

1. 3.1.1 Budget Module: Database Layer - 5 Hours (Grant)
2. 3.1.2 Budget Module: Domain Layer - 20 Hours (Grant)
3. 3.1.3 Budget Module: Presentation Layer pt 1 - 10 Hours (Austin)
4. 3.1.4 Budget Module: Presentation Layer pt 2 - 10 Hours (Ryan)
5. Refactoring Work - 10 Hours (Ben)
6. 2.6.1 fix - 4 Hours (Ben)
7. 2.6.2 fix - 1 Hour (Austin)
8. 2.5 fix - 5 Hours (Austin)
9. PR Form Fix - 6 Hours (Ryan)

Total Hours: 71 Hours

### **Iteration 5 - Spring Week 5 to 8 (2/12 - 3/11)**

1. 4.3 (start): Track and Show Order Pickups - 39 Hours
2. 2.6.1 Fix: Fix Validation on Budget Increase Request Form - 8 Hours (Grant)
3. 4.4 - Replace PR deletion with "Cancelled" status, keep PR's around on cancellation
4. Documentation - 15 Hours (Ben)

Total Hours: 57 Hours

### **Iteration 6 - Spring Week 9 to 12 (3/12 - 4/8)**

1. 3.3 Allow Export of Budget Data in Excel Spreadsheet Format - 8 Hours
2. Refactoring Work - 20 Hours

Total Hours: 28 Hours