**Tasks Status of CR Management System**

| **Tasks** |  | **Completed /Not Completed** |
| --- | --- | --- |
| Register to the system | CR Requester | Completed |
| Developer | Completed |
| Admin | Completed |
| Login to the system | CR Requester | Completed |
| Developer | Completed |
| Admin | Completed |
| CR Requester Submit change request. |  | Completed |
| CR Requester viewing approved, drafted and submitted requests. | Approved | Not Complete |
| Drafted | Not Complete |
| Submitted | Not Complete |
| CR Requester View notifications |  | Not Complete |
| CR Requester viewing prototypes. |  | Not Complete |
| CR Requester commenting prototypes. |  | Not Complete |
| CR Requester confirming prototypes. |  | Not Complete |
| Developer controlling status of change requests. |  | Not Complete |
| Developer access to history |  | Not Complete |
| Developer viewing and controlling reports. | View reports | Not Complete |
| Controlling reports | Not Complete |
| Developer submitting prototypes. |  | Not Complete |
| Dashboard | Admin |  |
| CR Requester |  |
| Developer |  |
| Admin managing the Users. |  | Completed |
| Approval Levels |  | Not Complete |
| Feasibility Checks |  | Not Complete |
| Status Tracking |  | Not Complete |
| Unit testing |  | - |

**Timeline**

| **Tasks** |  | **Days** | **Started Date** | **End Date** |
| --- | --- | --- | --- | --- |
| User Dashboard(1) | Admin | 2 | 2024/03/07 | 2024/03/08 |
| CR Requester |
| Developer |
| Developer submitting prototypes. |  | 1.5 | 2024/03/09 | 2024/03/11 |
| CR Requester viewing prototypes.(8) |  | 0.5 | 2024/03/11 | 2024/03/11 |
| CR Requester commenting prototypes.(9) |  | 1.5 | 2024/03/12 | 2024/03/13 |
| CR Requester confirming prototypes.(10) |  | 1 | 2024/03/14 | 2024/03/14 |
| Developer controlling status of change requests.(11) |  | 1 | 2024/03/15 | 2024/03/15 |
| CR Requester viewing approved, drafted and submitted requests.(last) | Approved | 2 | 2024/03/16 | 2024/03/18 |
| Drafted |
| Submitted |
| CR Requester View notifications(last) |  | 1 | 2024/03/19 | 2024/03/19 |
| Developer access to history |  | 1 | 2024/03/20 | 2024/03/20 |
| Admin viewing logs. |  | 1 | 2024/03/21 | 2024/03/21 |
|  |  |
| Approval Levels |  | 1 | 2024/03/22 | 2024/03/22 |
| Prototype approval Level() |  | 1 | 2024/03/23 | 2024/03/23 |
| Status Tracking |  | 1 | 2024/03/25 | 2024/03/25 |
| Unit testing |  | 2 | 2024/03/26 | 2024/03/27 |
|  |  |  |  |  |