

Task	Effort	feb 8	feb 9	feb 10	feb 11	feb 12	feb 15	feb 16	feb 17	feb 18	feb 19	feb 22	feb 23	feb 24	feb 25	feb 26	mar 1	mar 2	
• 1) Phase 0 [P0]	26w 0,25h																		
• 2) Design	5w 4d																		
• 3) Make high level key design choices. Platforms, languages...	2w																		
• 4) Study existing Open Source (OS) solutions	2d																		
• 5) Define programming languages to be used	2d																		
• 6) Define system platform (OS, server software etc)	2d																		
• 7) Define frameworks to be used	2d																		
• 8) Define subsystem communication protocols (e.g JSON web...	2d																		
• 9) Produce low level design documentation. Diagrams etc...	3w 4d																		
• 10) Domain Model	2d																		
• 11) Class Diagrams (MUW)	3d																		
• 12) ER Diagrams (MUW)	1w																		
• 13) GUI Mockup of MUW Portal	4d																		
• 14) Define test cases for phase requirements	1w																		
◆ 15) M9: Implementation proposal completed																			
• 16) Implementation	8w																		
• 17) Implement system components according to proposal and...	8w																		
• 18) Integrate OS components	3d																		
• 19) Derive DB schema from ERDs	1d																		
• 20) Instantiation of DB schema in development environment	1d																		
• 21) Develop/Customize GUI based on design mockup	3d																		
• 22) MUW	2w 3d																		
• 23) Implement user registration [F2.10]	1d 4h																		
• 24) Implement user session handling [F2.2]	1d 4h																		
• 25) Define LUW interface [F2.3]	3d																		
• 26) Notify LUW of relevant user activity (Registration,...	1d																		
• 27) Define PUW interface [F2.4]	3d																		
• 28) Notify PUW of relevant user activity (Registration,...	1d																		
• 29) Show products/product information [F2.1]	2d																		
• 30) PUW	2w 2d																		
• 31) Implement external interface for receiving orders [F3.1]	3d																		
• 32) Place and order with suppliers for a new order [F3.2]	3d																		
• 33) Notify financial systems for bookkeeping and invoicing...	3d																		
• 34) Update products database with available product after...	2d																		
• 35) Prouce delivery note for new consignment [F3.3]	1d																		
• 36) LUW	1w 2d																		
• 37) Implement external interface for receiving order from...	3d																		
• 38) Calculate and book optimal transportation option and...	2d																		
• 39) Produce bills of lading [F4.5]	1d																		
• 40) Notify financial systems of transportation costs [F4.6]	1d																		
◆ 41) M11: System implementation completed																			
• 42) Testing and Verification	12w 1...																		
• 43) Produce phase Test Plan	1w 0,25h																		
◆ 44) M10: Test plan completed and approved																			
• 45) MUW	7w 1d																		
• 46) Is System working in different platforms—Linux, Windows,...	3d																		
• 47) Is the system working in various browsers—IE, Chrome,...	3d																		
• 48) Is the system globally access—system will be run from...	3d																		
• 49) Are products visible in the site [F2.1]	3d																		
• 50) Are product details available [F2.1]	3d																		
• 51) Are products classified properly [F2.1]	3d																		
• 52) Access to the systems at all times [F2.2]	3d																		
• 53) Access to home page at all times[F2.2]	3d																		
• 54) User activities tracked in the system[F2.3]	3d																		
• 55) Is Purchase order of User tracked by LUW[F2.3]	3d																		
• 56) Is a registration option available for the customer on the...	3d																		
• 57) Is the web portal available in all local languages including...	3d																		
• 58) LUW	2w 2d																		
• 59) Is an order placed in MUW received/accepted by MUW...	2d																		
• 60) Is Placing of orders with the supplier working.[F3.2]	2d																		
• 61) Is a delivery note produced for an consignment [F3.3]	2d																		
• 62) Is a delivery note produced for every consignment[F3.3]	2d																		
• 63) Is financial system updated with data of every transaction...	2d																		
• 64) Is database updated with product information.[F3.7]	2d																		
• 65) PUW	1w 3d																		
• 66) Is a transporter booked for each order placed[F4.1]	2d																		
• 67) Is a transporter booking done based on the order delivery...	2d																		
• 68) Is a transporter booking done based on the cheapest...	2d																		
• 69) Is delivery of the product reported correctly.	2d																		
◆ 70) M12: System testing and verification successfully completed																			
• 71) Phase 1 [P1]	5w 1d																		
• 72) Design	3d																		
• 73) Produce low level design documentation. Diagrams etc...	3d																		
• 74) ER Diagrams (LUW/PUW)	1d																		
• 75) Class Diagrams (LUW/PUW)	1d																		
• 76) Define test cases for phase requirements	1d																		
• 77) Implementation	2w																		
• 78) Implement system components according to proposal and...	2w																		
• 79) Derive DB schemas from ERDs	1d																		
• 80) Instantiation of DB schema in development environment	1d																		
• 81) MUW	1w																		
• 82) Unregister user [F2.12]	1d																		
• 83) Notify customer of delays [F2.7]	1d																		
• 84) Cancellation of orders [F2.8]	1d																		
• 85) Change user details and information [F2.9]	1d																		
• 86) Check transportation status [F2.11]	1d																		
• 87) PUW	2d																		
• 88) Calculate best supplier based on customer location and...	1d																		
• 89) Request supplier quality review from UW staff [F3.6]	1d																		
• 90) LUW	1d																		
• 91) Update order status [F4.4]	1d																		
• 92) Testing and Verification	2w 3d																		
• 93) MUW	1w 1d																		
• 94) Does the portal support cancellation of orders[F2.8]	1d																		
• 95) Does the portal support customer notification system...	1d																		
• 96) Can the customer change his registration details in the...	1d																		
• 97) Is there a delivery tracking system in the portal[F2.11]	1d																		
• 98) Can a customer unregister from the service and the portal...	1d																		
• 99) Is there a system to track and unregister fraud and...	1d																		
• 100) PUW	1w 1d																		
• 101) Is a supplier booked for each order placed[F3.5]	1d																		
• 102) Is a supplier booking done based on the order delivery...	1d																		
• 103) Is a supplier/transporter booking done based on the...	1d																		
• 104) Is the supplier booked based on the product availability...	1d																		
• 105) Is the supplier quality constantly monitored.[F3.6]	1d																		
• 106) Is there a process of changing suppliers based on their...	1d																		
• 107) LUW	1d																		
• 108) Is there a delivery tracking system in the portal[F4.4]	1d																		
• 109) Phase 2 [P2]	4w 2d																		
• 110) Design	1d																		
• 111) Produce low level design documentation. Diagrams etc...	1d																		
• 112) Define test cases for phase requirements	1d																		
• 113) Implementation	2w																		
• 114) Implement system components according to proposal...	2w																		
• 115) Derive DB schemas from ERDs	1d																		
• 116) Instantiation of DB schema in development environment	1d																		
• 117) MUW	4d																		
• 118) Create sales forecast based upon sales history [F2.5]	1d																		
• 119) Request that PUW has sufficient supplies based on...	1d																		
• 120) Check transportation availability [F2.13]	1d																		
• 121) See transportation availability given a specific area on...	1d																		
• 122) PUW	1d																		
• 123) Provide promotion support for suppliers with good...	1d																		
• 124) LUW	3d																		
• 125) Request transporter quality review from UW staff [F4.7]	1d																		
• 126) Communicate with transporter through LaT [F4.8]	1d																		
• 127) Handle cancellation of order/transport [F4.3]	1d																		
• 128) Testing and Verification	2w 1d																		
• 129) MUW	3d																		
• 130) Is there a feedback system for a product in the porta...	1d																		
• 131) Is there a sales forecast based on a particular product...	1d																		
• 132) Are the local transportation or delivery information...	1d																		
• 133) LUW	1w																		
• 134) Is there a delivery tracking system in the portal[F4.3]	1d																		
• 135) Are cancellations of orders handled[F4.3]	1d																		
• 136) Is there a back up plan for a transporter unavailabilit...	1d																		
• 137) Is the transporter quality constantly monitored.[F4.7]	1d																		
• 138) Is there a process of changing transporters based on thie...	1d																		
• 139) PUW	3d																		
• 140) Is the supplier rated as per performance[F3.8]	1d																		
• 141) Are the good suppliers duly credited with promotional...	1d																		
• 142) Are deadlines and profit margins reasonable for supplier...	1d																		