

# EXPLORATION PHASE TASKS AND MILESTONES SIGNOFF

## Document history

Version	Date	Author	Changes	Valid from
1.0	09-Sep-2016	Hardik Kansara		
1.1	19-Sep-2016	Changming Wu		

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## 1 PURPOSE

This is a sign-off document, known and understanding the changes within the Database simulator project. There are some issues that happened during the each phase of the project and the purpose of this report is to state out each of them and state the reason and why.

## 2 MILESTONES

Milestone	Status	Due Date	Actual End Date
Project Proposal	Completed	22/07/2016	10/08/2016
Project Proposal			
Project Plan/Gantt Chart	Completed	22/07/2016	05/08/2016
Project Plan/Gantt Chart			
Scope of Project			
Analysis and Design Documents	Completed	05/08/2016	26/08/2016
Requirements Analysis			
Analysis and Design Documents			
Methodology and Techniques			
Exploration Phase	Completed	06/09/2016	09/09/2016
Client Application Development			
Website Development			
Engineering Phase	Inprogress	30/09/2016	
Database Evaluator Development			
System Test Plan		07/10/2016	
Test Case for System Test			
Project Presentation		To be announced	

## 3 EXPLORATION PHASE

In the exploration phase, project team has already created the main products of this phase:

- Client Application Development
- Website Development
- Test Report for Application
- Test Report for Website

Others supportive documents as per DSDM methodology for this phase.





- Issue Register
- Prioritised Requirements List
- Risk Log
- Testing Log

#### 4 CHECK LIST

Document	Status
Client Application Development	Complete
Website Development	Complete
Test Report for Application	Complete
Test Report for Website	Complete
Issue Register	Complete
Prioritised Requirements List	Complete
Risk Log	Complete
Testing Log	Complete

#### 5 APPROVAL

By signing this document, all parties are understood and acknowledge the changes.

Project Advisor Dr. Steve McKinlay	Signed:  Date: 20/9/16
Project Manager Changming Wu	Signed: Changming Wu Date: 20/09/16
Database Specialist Hardik Kansara	Signed:  Date: 20-9-16
Web Developer Kwinno Pineda	Signed:  Date: 20-9-16
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