|  |  |  |  |
| --- | --- | --- | --- |
| **Story ID** | **Story Title** | **Priority** | **Status** |
| 1 | Upon resolution, enter additional info | Must | Closed |
| 2 | Organise - Resolution Status | Should | Closed |
| 3 | Regular Edits to H&S Issues | Should | Open |
| 4 | Notification - new H&S Issue | Must | Open |
| 5 | Automated - Overdue Notification | Should | Open |
| 6 | Organise - Payment Status | Should | Open |
| 7 | Ensure Physical Permit for Vehicle Owner | Must | Open |
| 8 | Automated - Send Notification of Permit Approval | Must | Open |
| 9 | Organise - Approval Status | Should | Closed |
| 10 | Unique - Permit Entry | Must | Closed |
| 11 | Automated - create entry “Approval Pending” | Should | Open |
| 12 | Notification - New Permit Request | Must | Closed |
| 13 | Access - Physical Print-out of Violation | Should | Closed |
| 14 | Notification - Digital, to violator | Could | Open |
| 15 | Access - Portable | Should | Closed |
| 16 | Up-to-date Connection | Must | Open |
| 17 | Templates w/ Compulsory Fields | Must | Closed |
| 18 | Access - Citation Forms | Must | Open |
| 19 | Notification - Issue Resolution | Won't | Open |
| 20 | Access - Issue Report Forms | Must | Closed |
| 21 | Exclusive Staff/Student Permit | Must | Closed |
| 22 | Detailed Payment System | Could | Open |
| 23 | Access - Varied Payment Options | Must | Open |
| 24 | Notification - New Violation | Should | Closed |
| 25 | Access - Permit Validity | Could | Open |
| 26 | Access - Physical Approved Permit | Must | In Progress |
| 27 | Notification - Permit Approval | Should | Open |
| 28 | Access - Online | Must | Closed |
| 29 | Access - Permit Form | Must | Open |

**Task Recording and Tracking throughout Release 1.**

**Sprint 1:**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Day** | **Hours Remaining** | **Date Started** | **Ideal Story Points Remaining** | **Actual Story Points Remaining** | **Task Worked** | **Task ID** | **Date Completed** | **Hours Taken to Complete** |
| 0 | 34.00 | 24/08/2016 | 39.00 | 39.00 | Start of Sprint 1 |  |  |  |
| 1 | 34.00 | 25/08/2016 | 36.21 | 39.00 |  |  |  |  |
| 2 | 30.00 | 26/08/2016 | 33.43 | 34.41 | Paper and Digital Wireframes | 6,7 | 26/08/2016 | 4 |
| 3 | 28.00 | 27/08/2016 | 30.64 | 32.12 | Identify Required form Fields and Plan UI design | 1,4 | 27/08/2016 | 2 |
| 4 | 25.00 | 28/08/2016 | 27.86 | 28.68 | Develop Website Template | 8 | 28/08/2016 | 3 |
| 5 | 25.00 | 29/08/2016 | 25.07 | 28.68 |  |  |  |  |
| 6 | 25.00 | 30/08/2016 | 22.29 | 28.68 |  |  |  |  |
| 7 | 13.00 | 31/08/2016 | 19.50 | 14.91 | Develop Dynamic Web Pages | 9 | 1/09/2016 | 12 |
| 8 | 13.00 | 1/09/2016 | 16.71 | 14.91 |  |  |  |  |
| 9 | 12.38 | 2/09/2016 | 13.93 | 14.19 | Identify Data to be Organised | 12 | 2/09/2016 | 0.625 |
| 10 | 11.75 | 3/09/2016 | 11.14 | 13.48 | Identify Data to be Organised | 14 | 3/09/2016 | 0.625 |
| 11 | 11.13 | 4/09/2016 | 8.36 | 12.76 | Identify Data to be Organised | 16 | 4/09/2016 | 0.625 |
| 12 | 11.13 | 5/09/2016 | 5.57 | 12.76 |  |  |  |  |
| 13 | 11.13 | 6/09/2016 | 2.79 | 12.76 |  |  |  |  |
| 14 | 11.13 | 7/09/2016 | 0.00 | 12.76 |  |  |  |  |

**Sprint 2:**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Day** | **Hours Remaining** | **Date Started** | **Ideal Story Points Remaining** | **Actual Story Points Remaining** | **Task Worked** | **Task ID** | **Date Completed** | **Hours Taken** |
| 14 | 49.13 | 7/09/2016 | 69.47 | 69.47 | Start of Sprint 2 |  |  |  |
| 15 | 42.63 | 8/09/2016 | 64.51 | 60.28 | Access - Permit Form | 1,2,3 | 8/09/2016 | 6.5 |
| 16 | 39.63 | 9/09/2016 | 59.55 | 56.04 | Plan & Identify Required Form Fields | 9,14,19 | 9/09/2016 | 3 |
| 17 | 36.63 | 10/09/2016 | 54.58 | 51.79 | UI Design (Wireframe w/Form Details) | 12,17,22 | 10/09/2016 | 3 |
| 18 | 32.63 | 11/09/2016 | 49.62 | 46.14 | Create DB #9 | 10 | 11/09/2016 | 4 |
| 19 | 28.63 | 12/09/2016 | 44.66 | 40.48 | Create DB #10 | 15 | 12/09/2016 | 4 |
| 20 | 24.63 | 13/09/2016 | 39.70 | 34.82 | Create DB #12 | 20 | 13/09/2016 | 4 |
| 21 | 22.63 | 14/09/2016 | 34.74 | 32.00 | Develop UI #9 | 13 | 14/09/2016 | 2 |
| 22 | 20.63 | 15/09/2016 | 29.77 | 29.17 | Develop UI #10 | 18 | 15/09/2016 | 2 |
| 23 | 18.63 | 16/09/2016 | 24.81 | 26.34 | Develop UI #12 | 23 | 16/09/2016 | 2 |
| 24 | 16.13 | 17/09/2016 | 19.85 | 22.80 | Organise Status' and check database | 5,6,7,8 | 17/09/2016 | 2.5 |
| 25 | 13.63 | 18/09/2016 | 14.89 | 19.27 | Search Options | 24 | 18/09/2016 | 2.5 |
| 26 | 9.63 | 19/09/2016 | 9.92 | 13.61 | Compulsory Fields and Develop CSS | 4,25 | 19/09/2016 | 4 |
| 27 | 3.63 | 20/09/2016 | 4.96 | 5.13 | Configure sign in and connect databases | 26,29 | 20/09/2016 | 6 |
| 28 | 1.63 | 21/09/2016 | 0.00 | 2.30 | Test Cases and Provide Web Forms | 11,16,21,27 | 21/09/2016 | 2 |