

## Project Planning Phase

### Project Planning Template (Product Backlog, Sprint Planning, Stories, Story points)

Date	2 November 2025
Team ID	NM2025TMID04605
Project Name	Optimizing User, Group, and Role Management with Access Control and Workflows
Maximum Marks	5 Marks

#### Product Backlog, Sprint Schedule, and Estimation (4 Marks)

##### 1. Product Backlog & Sprint Schedule Table

Sprint	Functional Requirement (Epic)	User Story Number	User Story / Task	Story Points	Priority Team Members
Sprint-1	User & Role Management	USN-1	As an admin, I can define and assign roles (Project Manager, Team Member)	2	High A.Sahana
Sprint-1	Access Control	USN-2	As a user, I can view and access only those tasks assigned to my role	2	High M.Mani Mala
Sprint-1	Task Assignment	USN-3	As a Project Manager, I can create and assign tasks to users based on roles	2	High M.R.Sandya
Sprint-2	Workflow Implementation	USN-4	As a user, I can update the status of assigned tasks (e.g., In Progress, Done)	2	Medium Y.jenica judith

Sprint	Functional Requirement	User Story	User Story / Task	Story Points	Priority Team Members
Sprint	(Epic)	Number		Points	
Sprint-2	Notifications	USN-5	As a user, I receive notifications when task status is updated or reassigned	1	Medium. J.L.Epratha
Sprint-2	Reporting & Tracking	USN-6	As a Project Manager, I can view progress reports and team performance summaries	2	High M.Mani Mala
Sprint-3	Role Editing	USN-7	As an admin, I can update user roles and permissions when required	1	Low Y.jenica judith
<b>Functional Requirement</b>		<b>User Story</b>	<b>User Story / Task</b>	<b>Story Points</b>	<b>Priority Team Members</b>
Sprint-3	Audit Trail	USN-8	As an admin, I can view a history of changes made to roles and tasks	1	Low M.R.Sandya

#### Project Tracker, Velocity & Burndown Chart: (4 Marks)

Sprint	Total Story Points	Duration	Sprint Start Date	Sprint End Date (Planned)	Story Points Completed (as on Planned End Date)	Sprint Release Date (Actual)
Sprint-1	8	5 Days	21 Oct 2025	21 Oct 2025	8	21 Oct 2025
Sprint-2	6	5 Days	26 Oct 2025	26 Oct 2025	6	26 Oct 2025
Sprint-3	5	5 Days	1 Nov 2025	1 Nov 2025	5	1 Nov 2025


**Velocity:**

Average of Sprint-1, Sprint-2, and Sprint-3 =  $(6 + 8 + 8) / 3 = 7.33$  story points per sprint

**Velocity per Day:**

Total Story Points Completed = 22

Total Sprint Days = 15

Velocity =  $22 / 15 = 1.47$  story points per day

**Burndown Chart:**

Here is the Burndown Chart for the Automated Car Catalog System project:

**Ideal Burndown Line** represents the planned linear progress across the sprint duration.

**Actual Burndown Line** shows the actual progress made by the team during the sprints.



