

SOFTWARE ENGINEERING II

TEAM 5 | SOLICITEL

PROJECT REVIEW CERTIFICATE

GROUP	DATE
SOLICITEL	August 12, 2024
PLATFORM	HOUR
TEAMS	18h30

FORMAL STATEMENT OF REVIEW

This document records a project review meeting between the two parties mentioned herein. The meeting was convened to review and demonstrate the full project workflow using a simulation of real data and assess the functionality of the software system.

- The complete project creation was demonstrated using real-data simulation to test the workflow. Multiple real resources were added to projects, including approximate pricing.
 1. Upon adding requests to a project, the request status was automatically set to "quoting" with simulated data to fill in the required resources, and the request was saved.
 2. Once all quotations for the project were completed, the request status changed to "quoted."
 3. Created requests for the user were reviewed, confirming that all filters were functioning correctly.
 4. The acquisitions user was shown the creation of acquisitions and the status change to "quoted."
 5. The project director was able to view and accept quotations, and the accepted quotation was then visible to management.
 6. In the management module, only accepted quotations by the project director were displayed for final approval or rejection by management.
 7. If a quotation was rejected by management, all quotations were deleted, and acquisitions would need to restart the process. The demonstration was repeated for functionality testing.
 8. Upon acceptance of the purchase by management, the request status was updated to "purchase approved," allowing acquisitions to proceed with filling out purchase forms and entering banking details.
 9. In the accounting module, requests with completed purchase forms were reviewed, updating the purchase status when payment values were available, with the ability to send comments to the project director.
 10. Once the purchase status was set to "processed ok," the request was directed to the project director for confirmation of receipt.
 11. Upon confirmation of receipt by the project director, the request was marked as "completed," finalizing the workflow.
- The mobile application was demonstrated, showcasing the login process, viewing of ongoing requests, and detailed request reports, with modules ready for further development if needed.

NAMES	POSITION
Ing. Francisco Ramirez	Product Owner
Melissa Ayllon	ESPOLTEL developer
Meiyin Melissa Chang Rizzo	Scrum Master
Diego Andres Martinez Mendia	Development Team
Luis Gabriel Canarte Lucio	Development Team
Samantha Sharid Sanchez Villacreses	Development Team

Ing. Francisco Ramirez
Product Owner

Meiyin Chang
Scrum Master