**Week 2 Report (29 Jul 19 - 02 Aug 19)**

**Milestones**

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| --- | --- | --- | --- | --- |
| **S/No** | **Milestones** | **Start Date** | **End Date** | **Status** |
| 1 | Project Plan | 22 Jul 19 | 26 Jul 19 | Completed |
| 2 | UI Prototype | 19 Jul 19 | 25 Jul 19 | Completed |
| 3 | User Requirement Specification Document | 26 Jul 19 | 29 Jul 19 | Completed |
| 4 | Database Design (ER Diagram) | 30 Jul 19 | 01 Aug 19 | Completed |
| 5 | Source Codes | 02 Aug 19 | 20 Aug 19 | In Progress |
| 6 | System User Guide | 14 Aug 19 | 16 Aug 19 |  |
| 7 | UAT Performance Test Plans | 14 Aug 19 | 16 Aug 19 |  |
| 8 | Conduct UAT | 19 Aug 19 | 19 Aug 19 |  |

**Completed Tasks for This Week**

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| --- | --- | --- | --- | --- |
| **S/No** | **Tasks** | **Start Date** | **End Date** | **Status** |
| 1 | User Requirement Specification | 26 Jul 19 | 29 Jul 19 | Completed |
| 2 | Database Design (ER Diagram) | 29 Jul 19 | 30 Jul 19 | Completed |
| 3 | Produce Database | 30 July 19 | 30 July 19 | Completed |
| 4 | .NET Application for Department   * Requisition Form, Requisition Order Status * Approval/Rejection of Requisition Form * Appoint Collection Point, * Appoint Representative, Authorize Staff * View Stationery Catalogue | 31 July 19 | 2 Aug 19 | Completed |
| 5. | .NET Application for Store   * CRUD for Suppliers * CRUD for Stationery Catalogue * CRUD for Department Lists * CRUD for Consolidated request list | 31 July 19 | 2 Aug 19 | Completed |

**Planned Tasks for Next Week**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/No** | **Tasks** | **Start Date** | **End Date** | **Status** |
| 1 | Source Codes | 02 Aug 19 | 20 Aug 19 | In Progress |
| 2 | Code Integration for Department | 02 Aug 19 | 05 Aug 19 | In Progress |
| 3 | User Guide for Department | 06 Aug 19 | 07 Aug 19 |  |
| 4 | UAT Test Plan for Department | 07 Aug 19 | 08 Aug 19 |  |
| 5 | Start Development of Android Platform for Department | 08 Aug 19 | 13 Aug 19 |  |
| 6 | Code Integration for Store | 08 Aug 19 | 13 Aug 19 |  |

**Issues / Risks**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/No** | **Issues / Risks** | **Impact** | **Owner** | **Target Date** |
| 1 | Conversion of .NET application for Department into Android | 2 Man-days for technological research | Harbinder, Wei Sheng, Hui Ching | 08 Aug 19 |
| 2 | Machine Learning Integration for Store | 2 Man-days for technological research | Uday | 08 Aug 19 |
|  |  |  |  |  |