DATE	WORKED ON	NAME	MODULE	WORKED ON	NAME	MODULE	WORKED ON	NAME	MODULE
June 16 - 20 2025	Requirement gathering and Preparing Requirements Document	Sudhiksha MK	Plan documents and Testing	Requirement gathering and Preparing Requirements Document	Avanthika PG	Plan documents and Testing	Requirement gathering and Preparing Requirements Document	Mahadev Manohar	Plan documents and Testing
June 23 - 27 2025	Requirement gathering and Preparing Requirements Document	Sudhiksha MK	Testing , Reports , Admin features	Requirement gathering and Preparing Requirements Document	Avanthika PG	Testing , Reports , Admin features	Requirement gathering and Preparing Requirements Document	Mahadev Manohar	Testing , Reports , Admin features
June 30 2025	Prototype	Sudhiksha MK	Login, Home and Memo dashboard - Design team, QA reviewer, QA head	Prototype	Avanthika PG	qa reviewer dashboard	Prototype	Mahadev Manohar	Plan Doc Project page - DT
July 01 2025	Prototype	Sudhiksha MK	Memo form - Design Team, QA reviewer, QA head	Prototype	Avanthika PG	memo form	Prototype	Mahadev Manohar	Plan doc (specific) - DT
July 02 2025	Prototype	Sudhiksha MK	Memo dashboard - QA reviewer, QA head	Prototype	Avanthika PG	memo dashboard	Prototype	Mahadev Manohar	Memo Page - DT
July 03 2025	Prototype	Sudhiksha MK	Plan document dashboard (Design team, QA reviewer, QA head)	Prototype	Avanthika PG	plan document dashboard QA reviewer	Prototype	Mahadev Manohar	Memo form - DT
July 04 2025	Prototype	Sudhiksha MK	Plan document - QA reviewer	Prototype	Avanthika PG	plan documnet -QA reviewer	Prototype	Mahadev Manohar	updated memo Page - DT
July 07 2025	Prototype	Sudhiksha MK	Updated memo forms, Observation form	Prototype	Avanthika PG	plan document review - QA reviewer	Prototype	Mahadev Manohar	updated memo Page - DT
July 08 2025	Prototype	Sudhiksha MK	updated Drop down features in required fields (Design team, QA reviewer, QA head)	Prototype	Avanthika PG	Test report and dashboard - QA reviewer	Prototype	Mahadev Manohar	Drop downs for Plan Doc - DT
July 09 2025	Prototype	Sudhiksha MK	Assign Reviewer - QA head	Prototype	Avanthika PG	Test observation - QA reviewer	Prototype	Mahadev Manohar	Plan doc addition, review - DT
July 10 2025	Prototype	Sudhiksha MK	Plan doc versions - QA Head, Login, Memo , Plan doc , plan doc versions - QA admin	prototype	Avanthika PG	Assigned plan doc dashboard -QA reviewer	Prototype	Mahadev Manohar	Plan Doc comment - DT
July 11 2025	Prototype	Sudhiksha MK	comments, test report - QA Head, QA admin CRUD dashboard - QA admin	prototype	Avanthika PG	Assigned plan document -QA reviewer	Prototype	Mahadev Manohar	Observation page -DT
July 12 2025	Prototype	Sudhiksha MK	Reports dashboard - QA Head, QA Admin Activity logs, Login logs - QA Admin	prototype	Avanthika PG	Plan doc review-QA reviewer	Prototype	Mahadev Manohar	Plan Doc Minor changes - DT
July 14 2025	Prototype	Sudhiksha MK	New project, Update project, New user, Update user - QA Admin	prototype	Avanthika PG	Plan doc review dashboard -DT	Prototype	Mahadev Manohar	Sub option dropdown in memo - DT
July 15 2025	REVIEW	Sudhiksha MK	REVIEW - Charles Sir	REVIEW	Avanthika PG	REVIEW - Charles Sir	REVIEW	Mahadev Manohar	REVIEW - Charles Sir
July 16 2025	Prototype	Sudhiksha MK	Doc version - Manual delete option - QA head Removed - assign reviewer feature - QA Admin Starred option - Version tracking - QA Head	prototype	Avanthika PG	Template changes in plan , added comments a QA reviewer	Prototype	Mahadev Manohar	New Template addition, changes in report page - DT
July 17 2025	Prototype	Sudhiksha MK	dropdown options + Filter Docs differentiate docs with status (Colors) - QA Head	prototype	Avanthika PG	Updated QA reviewer, design team head	Prototype	Mahadev Manohar	Report side - DT Member
July 18 2025	Document & Prototype	Sudhiksha MK	WSR Document - DRDO User activities - Activity logs -QA Head	prototype	Avanthika PG	template changes in test report - QA reviewer	Prototype	Mahadev Manohar	Report template addition, deletion - DT Head, template selection - DT member
July 21 2025	Prototype	Sudhiksha MK	Activity logs - Queries-> export report - QA Head ,QA Admin	prototype	Avanthika PG	Filter Docs and status (Colors) - QA reviewer	Prototype	Mahadev Manohar	Small corrections and updations
July 22 2025	Prototype	Sudhiksha MK	corrections and updations in small features	prototype	Avanthika PG	corrections and updates, filters in all function	Prototype	Mahadev Manohar	Nil. Till given finished
July 23 2025	REVIEW	Sudhiksha MK	REVIEW - Charles Sir, QA Head, QA Team	REVIEW	Avanthika PG	REVIEW - Charles Sir, QA Head, QA Team	Prototype	Mahadev Manohar	REVIEW - Charles Sir
July 24 2025	Prototype	Sudhiksha MK	Plan doc version deletion - QA Head Memo & Report dashboard - status and filter- QA Head, QA Admin	prototype	Avanthika PG	memo status, shared with me via mail -QA rev	Prototype	Mahadev Manohar	Plan Doc Dashboard Updated - DTM, DTH
July 25 2025	Prototype	Sudhiksha MK	overriding request - QA Head	prototype	Avanthika PG	Shared with me dashboard-QA	Prototype	Mahadev Manohar	Updations in DT Head and DT Member
July 26 2025	Prototype	Sudhiksha MK	shared with me, share memo - QA Reviewer	prototype	Avanthika PG	Updated comments in plan document and other minor changes-QA	Prototype	Mahadev Manohar	Unit identification Type overriding - DTH and DTM
July 28 2025	Prototype + REVIEW	Sudhiksha MK	accept/reject plan doc - QA Reviewer Review with QA Team - Venu sir	Prototype + REVIEW	Avanthika PG	LRU Dashboard -QA reviewer	Prototype	Mahadev Manohar	Type Desc - DTH and DTM Review with QA Team - Venu sir
July 29 2025	Prototype	Sudhiksha MK	Filter Memo & Report by Project and LRU - QA Admin, QA Head LRU Dashboard - all flows Manage Projects & Users -QA Admin Add New Templates , Assign templates for reports - QA Head	prototype	Avanthika PG	Filter Memo & Report by Project and LRU - QA reviewer	Prototype	Mahadev Manohar	search, filter projects, LRU in memo and report page - DTM, DTH LRU Dashboard - DTM, DTH
			multiple role login -OA Head, OA Admin			search, filter projects, LRU in memo and			

Date	Category	Name	Task	Category	Name	Task	Category	Name	Task
			Manage Tests - QA Admin			updation			
July 31 2025	Document	Sudhiksha MK	document updation	Document	Avanthika PG	Document updation	Prototype	Mahadev Manohar	SRS Updated
August 01 2025	Document	Sudhiksha MK	document updation	Document	Avanthika PG	Document Updation	Prototype	Mahadev Manohar	Completed
August 04 2025	Document	Sudhiksha MK	document updation	Document	Avanthika PG	Document Updation		Mahadev Manohar	
August 05 2025	Review	Sudhiksha MK	Review with Mr.Charles and Discussion with IT team	REVIEW	Avanthika PG	Review with Mr.Charles and Discussion with IT team		Mahadev Manohar	
August 06 2025	Review	Sudhiksha MK	Review docx, ppt	REVIEW	Avanthika PG	Review docx, ppt		Mahadev Manohar	
August 07 2025	Review	Sudhiksha MK	Review docx, ppt	REVIEW	Avanthika PG	Review docx, ppt	Review	Mahadev Manohar	
August 08 2025	Review	Sudhiksha MK	Review	REVIEW	Avanthika PG	REVIEW	Review	Mahadev Manohar	
August 11 2025	Development	Sudhiksha MK	Schema design - BE	Development	Avanthika PG	Schema design -BE	Development	Mahadev Manohar	vue
August 12 2025	Development	Sudhiksha MK	Schema design - BE	Development	Avanthika PG	learning vue js and flask	Development	Mahadev Manohar	vue, flask
August 13 2025	Development	Sudhiksha MK	BE - schema setup, flask tutorial	Development	Avanthika PG	learning vue js and flask	Development	Mahadev Manohar	vue.js, Login Page
August 14 2025	Development	Sudhiksha MK	BE - schema setup, flask tutorial	Development	Avanthika PG	BE - schema setup	Development	Mahadev Manohar	admin side

DATE	DAY	WORKED ON	NAME	MODULE	WORKED ON	NAME	MODULE	WORKED ON	NAME	MODULE	WORKED ON	NAME	MODULE
18 Aug 2025	Monday	Development	Sudhiksha MK	Sprints discussion	Development	Avanthika PG	Sprints discussion	Development	Mahadev Manohar	Sprints Discussion	Development	Thanishka	Sprints discussion
19 Aug 2025	Tuesday	Development	Sudhiksha MK	RBAC , LOGIN -admin, QA head, Reviewer Phase document	Development	Avanthika PG	Admin - db setup, admin dash board, useractivities- addUpdateProjects	Development	Mahadev Manohar	Admin side	Development	Thanishka	RBAC- Login - designer, design head, phase document
20 Aug 2025	Wednesday	Development	Sudhiksha MK	schema setup -except memo, report , logs	Development	Avanthika PG	schema setup -except memo, report , logs	Development	Mahadev Manohar	Design Head	Development	Thanishka	schema setup -except memo, report , logs
21 Aug 2025	Thursday	Development	Sudhiksha MK	QA Head -home, plan doc, memo , reports - dashboard; plan doc - assign reviewer; - FE	Development	Avanthika PG	QA Reviewer - home, plan doc , memo - dashboard	Development	Mahadev Manohar	design head - document viewing	Development	Thanishka	designer - home, plan doc , memo - dashboard
22 Aug 2025	Friday	Development	Sudhiksha MK	QA Head - plan docs - track versions - FE	Development	Avanthika PG	QA Reviewer - test report dashboard	Development	Mahadev Manohar	design head - document viewing	Development	Thanishka	designer - reports
23 Aug 2025	Saturday	Development	Sudhiksha MK	QA Head - plan docs - view observations - observation report - FE	Development	Avanthika PG	inspection requisition memo, memo status, access memo using memo id	Development	Mahadev Manohar	Add/Update Users, Test - CRUD	Development	Thanishka	designhead- dashboard- BE
25 Aug 2025	Monday	Development	Sudhiksha MK	QA Head - Memos , Accept/Reject, Additional test details section-FE	Development	Avanthika PG		Development	Mahadev Manohar	OD	Development	Thanishka	Admin, QAHead - dashboard- BE
26 Aug 2025	Tuesday	Development	Sudhiksha MK	Assign reviewers - plan doc , tests , memo , report- schema design Export (stats) , export report - QA Head	Development	Avanthika PG	shared memo dashboard , and share memo via mail,memo ui	Development	Mahadev Manohar	Design Head FE	Development	Thanishka	Assign reviewers - plan doc , tests , memo , report- schema design
28 Aug 2025	Thursday	Development	Sudhiksha MK	Assign reviewers - plan doc , tests , memo , report- schema design, setup	Development	Avanthika PG	filter by projects, status, search bar	Development	Mahadev Manohar	FE - Design Head, QA Head, Design Team	Development	Thanishka	Admin- User activity - Add/Update Project, Add/Update users
29 Aug 2025	Friday	Development	Sudhiksha MK	Assign team members - design head, memo approval - schema design, setup	Development	Avanthika PG	test reports form, resolved errors	Development	Mahadev Manohar	FE, File Segregation	Development	Thanishka	Admin- User activity - Tests
1 Sept 2025	Monday	Development	Sudhiksha MK	overriding requests - qa head-fe	Development	Avanthika PG		Development	Mahadev Manohar	FE - Designer	Development	Thanishka	
2 Sept 2025	Tuesday	Development	Sudhiksha MK		Development	Avanthika PG		Development	Mahadev Manohar	FE - Reviewer	Development	Thanishka	
3 Sept 2025	Wednesday	Development	Sudhiksha MK	Queries document, activity sheet	Development	Avanthika PG		Development	Mahadev Manohar		Development	Thanishka	
4 Sept 2025	Thursday	Development	Sudhiksha MK		Development	Avanthika PG		Development	Mahadev Manohar		Development	Thanishka	
5 Sept 2025	Friday	Development	Sudhiksha MK		Development	Avanthika PG		Development	Mahadev Manohar		Development	Thanishka	
	Saturday	Development	Sudhiksha MK		Development	Avanthika PG		Development	Mahadev Manohar		Development	Thanishka	
	Monday	Development	Sudhiksha MK		Development	Avanthika PG		Development	Mahadev Manohar		Development	Thanishka	
	Tuesday	Development	Sudhiksha MK		Development	Avanthika PG		Development	Mahadev Manohar		Development	Thanishka	
	Wednesday	Development	Sudhiksha MK		Development	Avanthika PG		Development	Mahadev Manohar		Development	Thanishka	
	Thursday	Development	Sudhiksha MK		Development	Avanthika PG		Development	Mahadev Manohar		Development	Thanishka	
	Friday	Development	Sudhiksha MK		Development	Avanthika PG		Development	Mahadev Manohar		Development	Thanishka	
	Saturday	Development	Sudhiksha MK		Development	Avanthika PG		Development	Mahadev Manohar		Development	Thanishka	
		Development	Sudhiksha MK		Development	Avanthika PG		Development	Mahadev Manohar		Development	Thanishka	
		Development	Sudhiksha MK		Development	Avanthika PG			Mahadev Manohar			Thanishka	
		Development	Sudhiksha MK		Development	Avanthika PG			Mahadev Manohar			Thanishka	
		Development	Sudhiksha MK		Development	Avanthika PG			Mahadev Manohar			Thanishka	
			Sudhiksha MK			Avanthika PG			Mahadev Manohar			Thanishka	
			Sudhiksha MK			Avanthika PG			Mahadev Manohar			Thanishka	
			Sudhiksha MK			Avanthika PG			Mahadev Manohar			Thanishka	
			Sudhiksha MK			Avanthika PG			Mahadev Manohar			Thanishka	
			Sudhiksha MK			Avanthika PG			Mahadev Manohar			Thanishka	
			Sudhiksha MK			Avanthika PG			Mahadev Manohar			Thanishka	
			Sudhiksha MK			Avanthika PG			Mahadev Manohar			Thanishka	
			Sudhiksha MK			Avanthika PG			Mahadev Manohar			Thanishka	
			Sudhiksha MK			Avanthika PG			Mahadev Manohar			Thanishka	
			Sudhiksha MK			Avanthika PG			Mahadev Manohar			Thanishka	
			Sudhiksha MK			Avanthika PG			Mahadev Manohar			Thanishka	
			Sudhiksha MK			Avanthika PG			Mahadev Manohar			Thanishka	

SPRINT SHEET

dates	module	functionality	future enhancements					
18 Aug 2025 to 23 Aug 2025	Admin	login, home page , user activities - project, user, activity logs, log details, tests , reports	queries					
25 Aug 2025 to 30 Aug 2025	Design Head	Home, documents , assign project , memo , manage template (reports) ,reports	reports					
01 Sep 2025 to 06 Sep 2025	QA Head	home, plan docs , assign reviewer, memo (+ overriding requests), reports, manage template (reports)	view observations,track versions					
08 Sep 2025 to 15 Sep 2025	QA reviewer	home, plan docs (comments) , memo+comments , share, shared with me , test reports,comments	export plan doc comments report					
16 Sep 2025 to 20 sept 2025	DT member, QA Head	home, plan doc, upload doc, test report, memo ,[view observations,track versions - QA head]	digital sign					
22 sept 2025 to 27 sept 2025	QA admin	***plan doc, memo , test report, view observations,track versions, export plan doc comments report***	mail,status, filters, search					
29 sept 2025 to 10 oct 2025	all	***mail,status, filters, search, digital sign,queries*** , export memo and reports						

DATE	DAY	MODULE	NAME	FUNCTIONALITY
18 Aug 2025	Monday	Sprints	Sudhiksha MK	Sprints discussion
			Avanthika PG	
			Mahadev Manohar	
			Thanishka	
19 Aug 2025	Tuesday	All modules	Sudhiksha MK	RBAC , LOGIN -admin, QA head, Reviewer Phase document
			Thanishka	RBAC- Login - designer, design head, phase document
		Admin	Mahadev Manohar	Projects, LRU, Memo Dashboards
		Admin	Avanthika PG	Admin - db setup, admin dash board, useractivities- addUpdateProjects
20 Aug 2025	Wednesday	DB setup	Sudhiksha MK	schema setup -except memo, report , logs
			Thanishka	schema setup -except memo, report , logs
		Design Head	Mahadev Manohar	Dashboard Pages(Report, Project assigning)
		DB setup	Avanthika PG	schema setup -except memo, report , logs
21 Aug 2025	Thursday	QA Head - FE	Sudhiksha MK	home, plan doc, memo , reports - dashboard; plan doc - assign reviewer;
		QA Reviewer	Avanthika PG	QA Reviewer - home, plan doc , memo - dashboard
		All	Mahadev Manohar	Document Viewer
		Designer	Thanishka	designer - home, plan doc , memo - dashboard
22 Aug 2025	Friday	QA Head - FE	Sudhiksha MK	plan docs - track versions
		QA Reviewer	Avanthika PG	QA Reviewer - test report dashboard
		All	Mahadev Manohar	Document Viewer
		Designer	Thanishka	designer - reports
23 Aug 2025	Saturday	QA Head - FE	Sudhiksha MK	plan docs - view observations - observation report
		QA Reviewer	Avanthika PG	inspection requisition memo, memo status, access memo using memo id
		Admin	Mahadev Manohar	Add/Update Users, Test - CRUD

Date	Day	Role	Name	Task
		Design head	Thanishka	designhead- dashboard- BE
25 Aug 2025	Monday	QA Head - FE	Sudhiksha MK	Memos , Accept/Reject, Additional test details section
		QA Reviewer	Avanthika PG	inspection requisition memo, memo status, access memo using memo id
		OD	Mahadev Manohar	OD
		Admin , QA Head	Thanishka	Admin, QAHead - dashboard- BE
26 Aug 2025	Tuesday	QA Head - FE	Sudhiksha MK	Assign reviewers - plan doc , tests , memo , report- schema design Export (stats) , export report
		QA Reviewer	Avanthika PG	shared memo dashboard , and share memo via mail,memo ui
		Admin & D Head	Mahadev Manohar	Admin - Logs Page; Design Head FE
		All modules	Thanishka	Assign reviewers - plan doc , tests , memo , report- schema design
28 Aug 2025	Thursday	QA Head - FE	Sudhiksha MK	Assign reviewers - plan doc , tests , memo , report- schema design, setup
		QA Reviewer	Avanthika PG	filter by projects, status, search bar
		Development	Mahadev Manohar	FE - Design Head, QA Head
		Admin	Thanishka	Admin- User activity - Add/Update Project, Add/Update users
29 Aug 2025	Friday	DB Updation	Sudhiksha MK	Assign team members - design head, memo approval - schema design, setup
		QA Reviewer	Avanthika PG	test reports form, resolved errors
		Development	Mahadev Manohar	FE, File Segregation
		Admin	Thanishka	Admin- User activity - Tests