

User Story	Task	Done?	Member responsible for the task	Task Assigned To	Estimated Effort per Task(in hours per person)	Actual Hours per Task(in hours per person)	Notes
<i>Project Vision (Draft): As developers, we want to have a vision of the context of the project through a project vision document</i>	Create the outline (introduction, ToC) of the document	Yes	Pravesh	Paul, Brian	2	2	Outline was created accordingly in Latex, most parts are borrowed from different project
	Research on who is going to buy the product/target group	Yes	Brian	Paul, Brian	3	3	We researched online for alternatives. Also, we received some suggestions during the meetings.
	Research the needs of the customer that the product gives	Yes	Yorick	Paul, Brian	2	2	We assumed that TU Delft is our only customer.
	Research which product attributes are crucial to satisfy the selected needs, and therefore to the success of the product.	Yes	Henk-Jan	Paul, Brian	2	2	The new European Data Law was a very crucial attribute.
	Research how our product compares against existing products and what can make our product unique	Yes	Paul	Paul, Brian	2	2	We compared our product vision with existing products.
	Research on what our target timeframe and what our budget is	Yes	Pravesh	Paul, Brian	2	1	The information was relatively easy to gather.
<i>Project Planning (Draft): As developers we want to plan what features we are going to implement</i>	Create the outline (introduction, ToC, Glossary) of the document	Yes	Brian	Pravesh, Henk-Jan	1	1	Outline was created accordingly in Latex, most parts are borrowed from different project
	High-level product backlog	Yes	Pravesh	Pravesh, Henk-Jan	3	3	Eventually done by more than the assigned group members, we also discussed them with our context coordinator Stefan
	Roadmap	Yes	Brian	Pravesh, Henk-Jan	3	3	This was eventually also done by the whole group, also the roadmap was quite hard to realize since it is unclear how long certain parts take. It is thus still a draft
	User stories of features	Yes	Yorick	Pravesh, Henk-Jan	2	1	At the moment the user stories do seem very similar to the MoSCow. Wait for the feedback in order to look what is correct and what is not
	User stories of know-how acquisition	Yes	Henk-Jan	Pravesh, Henk-Jan	3	2	Writing the user stories of know-how acquisition took less time than expected because we had existing systems such as WebLab as an example.
	Initial release plan	No	Paul	Pravesh, Henk-Jan	1	0	It is integrated in the Roadmap
<i>Architecture Design (Draft): As developers we want to create a design for the architecture</i>	Subsystem decomposition diagram	Yes	Pravesh	Yorick	4	4	The current diagrams are more of a sketch, we plan to extend these further over the progression of the course
	Hardware-software mapping diagram	Yes	Brian	Yorick	3	1	The current diagrams are more of a sketch, we plan to extend these further over the progression of the course
	E(E)R-diagram draft for the database	Yes	Yorick	Everyone	4	4	Initial ER diagram has been made in Lucid Charts with a lengthy discussion on how to set-up the system. Still a draft.
	UML draft of the back-end architecture	No	Henk-Jan	Everyone	4	3	We have not made an explicit UML on paper but we discussed a lot during meetings and work time about the initial structure of our code. See Meeting docs.

UML draft of the front-end architecture	Yes	Brian	Everyone	4	3	We have not made an explicit UML on paper but we discussed a lot during meetings and work time about the initial structure of our code. See Meeting docs.
Deployment diagram	No	Brian	Yorick	6	2	We made a planning what we think to deliver over the course of the project. A diagram was not suitable to illustrate this.
Create Backlog	Yes	Everyone	Everyone	3	3	First version was not that good, the hours where not correct and the people assigned. But the second version we improved dramatically.