

| Task Name                                                 |
|-----------------------------------------------------------|
| <b>Milestone 1</b>                                        |
| Admin can access login page                               |
| Admin can log in                                          |
| Admin receives OTP after login                            |
| Admin can enter OTP to complete login                     |
| Admin can access dashboard                                |
| Admin can configure system settings                       |
| Admin can receive notifications                           |
| Client can access login page                              |
| Client can log in                                         |
| Client receives OTP after login                           |
| Client can enter OTP to complete login                    |
| Client can access dashboard                               |
| Client can submit initial forms                           |
| Client can make booking requests                          |
| Client can receive notifications                          |
| Organizer can access login page                           |
| Organizer can log in                                      |
| Organizer receives OTP after login                        |
| Organizer can enter OTP to complete login                 |
| Organizer can access dashboard                            |
| <b>Milestone 2</b>                                        |
| Admin can build packages with real-time price calculation |
| Client can select venues                                  |
| Client can check venue availability                       |
| Admin can activate/deactivate packages                    |
| Admin can activate/deactivate venues                      |
| Admin can manage event scheduling calendar                |
| Admin can detect event conflicts                          |
| Admin can edit package inclusions/exclusions              |
| Admin can manage venue pricing rules                      |
| Admin can assign events to organizer                      |
| Organizer can view assigned events                        |
| Organizer can manage assigned event packages              |
| Organizer can manage assigned event venues                |
| Organizer can manage assigned event calendar              |
| Organizer can detect conflicts for assigned               |
| <b>Milestone 3</b>                                        |
| Client can upload file attachments                        |
| Client can set up payment schedules                       |
| Client can review bookings in real time                   |
| Admin can approve bookings                                |
| Admin can track budgets for inclusions                    |
| Client can view transaction log/payment status            |
| Client can track event progress                           |

|                                               |
|-----------------------------------------------|
| Organizer can approve bookings for assigned   |
| Organizer can track budgets for assigned      |
| Organizer can track progress for assigned     |
| <b>Milestone 4</b>                            |
| Admin can manage finalized event timelines    |
| Admin can track deliverables                  |
| Admin can receive incident notifications      |
| Client can view finalized event timelines     |
| Client can track deliverables                 |
| Client can receive incident notifications     |
| Organizer can manage timelines for assigned   |
| Organizer can track deliverables for assigned |
| Organizer can receive incident notifications  |

| Event Planning System with Budget Tracking for Noreen Photography, Bridal Fashion and Event Organizing |  |
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| Task Description                                                                                       |  |
|                                                                                                        |  |
| Admin can view and interact with the login page.                                                       |  |
| Admin can enter credentials and log in.                                                                |  |
| Admin receives OTP for 2FA after login.                                                                |  |
| Admin can input OTP to complete login.                                                                 |  |
| Admin can view dashboard after login.                                                                  |  |
| Admin can access and modify system settings.                                                           |  |
| Admin receives system notifications and alerts.                                                        |  |
| Client can view and interact with the login page.                                                      |  |
| Client can enter credentials and log in.                                                               |  |
| Client receives OTP for 2FA after login.                                                               |  |
| Client can input OTP to complete login.                                                                |  |
| Client can view dashboard after login.                                                                 |  |
| Client can fill out and submit initial forms.                                                          |  |
| Client can create and submit booking requests with validation.                                         |  |
| Client receives system notifications and alerts.                                                       |  |
| Organizer can view and interact with the login page.                                                   |  |
| Organizer can enter credentials and log in.                                                            |  |
| Organizer receives OTP for 2FA after login.                                                            |  |
| Organizer can input OTP to complete login.                                                             |  |
| Organizer can view dashboard after login.                                                              |  |
|                                                                                                        |  |
| Admin can create packages with real-time price calculation.                                            |  |
| Client can browse and select venues.                                                                   |  |
| Client can check if a venue is available for a specific date.                                          |  |
| Admin can enable or disable packages.                                                                  |  |
| Admin can enable or disable venues.                                                                    |  |
| Admin can view and manage the event scheduling calendar.                                               |  |
| Admin is alerted to scheduling conflicts in the event calendar.                                        |  |
| Admin can add or remove inclusions/exclusions from packages.                                           |  |
| Admin can set and update pricing rules for venues.                                                     |  |
| Admin can assign specific events to organizers.                                                        |  |
| Organizer can see a list of events assigned by admin.                                                  |  |
| Organizer can create/edit packages for assigned events.                                                |  |
| Organizer can add/edit venues for assigned events.                                                     |  |
| Organizer can view/manage calendar for assigned events.                                                |  |
| Organizer is alerted to conflicts for their assigned events.                                           |  |
|                                                                                                        |  |
| Client can upload files for their booking/event.                                                       |  |
| Client can view/set up payment schedules, including down payments.                                     |  |
| Client can view a summary of their bookings in real time.                                              |  |
| Admin can review and approve/reject booking requests.                                                  |  |
| Admin can view/manage budgets linked to package inclusions.                                            |  |
| Client can see a log of their transactions and payment statuses.                                       |  |
| Client can view the progress status of their events.                                                   |  |

|                                                                |
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| Organizer can approve/reject bookings for assigned events.     |
| Organizer can view/manage budgets for their assigned events.   |
| Organizer can view progress status for their assigned events.  |
|                                                                |
| Admin can create/update timelines for finalized events.        |
| Admin can view/update status of event deliverables.            |
| Admin receives notifications for incidents/updates.            |
| Client can see the timeline for finalized events.              |
| Client can view/check off deliverables for their events.       |
| Client receives notifications for incidents/updates.           |
| Organizer can create/update timelines for assigned events.     |
| Organizer can view/update deliverables for assigned events.    |
| Organizer receives notifications for assigned event incidents. |

| Status | Assigned to | Start Date | End date   | Start on Day | Duration (days) | Additional info |
|--------|-------------|------------|------------|--------------|-----------------|-----------------|
|        |             |            |            |              |                 |                 |
| Done   | Anches      | 2025-04-01 | 2025-04-04 | 0            | 4               |                 |
| Done   | Anches      | 2025-04-01 | 2025-04-04 | 0            | 4               |                 |
| Done   | Anches      | 2025-04-18 | 2025-04-22 | 17           | 5               |                 |
| Done   | Anches      | 2025-04-18 | 2025-04-22 | 17           | 5               |                 |
| Done   | Anches      | 2025-04-01 | 2025-04-04 | 0            | 4               |                 |
| Done   | Anches      | 2025-04-05 | 2025-04-09 | 4            | 5               |                 |
| Done   | Anches      | 2025-04-30 | 2025-05-06 | 29           | 7               |                 |
| Done   | Anches      | 2025-04-01 | 2025-04-04 | 0            | 4               |                 |
| Done   | Anches      | 2025-04-01 | 2025-04-04 | 0            | 4               |                 |
| Done   | Anches      | 2025-04-18 | 2025-04-22 | 17           | 5               |                 |
| Done   | Anches      | 2025-04-18 | 2025-04-22 | 17           | 5               |                 |
| Done   | Anches      | 2025-04-01 | 2025-04-04 | 0            | 4               |                 |
| Done   | Anches      | 2025-04-10 | 2025-04-16 | 9            | 7               |                 |
| Done   | Anches      | 2025-04-24 | 2025-04-29 | 23           | 6               |                 |
| Done   | Anches      | 2025-04-30 | 2025-05-06 | 29           | 7               |                 |
| Done   | Anches      | 2025-04-01 | 2025-04-04 | 0            | 4               |                 |
| Done   | Anches      | 2025-04-01 | 2025-04-04 | 0            | 4               |                 |
| Done   | Anches      | 2025-04-18 | 2025-04-22 | 17           | 5               |                 |
| Done   | Anches      | 2025-04-18 | 2025-04-22 | 17           | 5               |                 |
| Done   | Anches      | 2025-04-01 | 2025-04-04 | 0            | 4               |                 |
|        |             |            |            |              |                 |                 |
| Done   | Anches      | 2025-05-07 | 2025-05-13 | 36           | 7               |                 |
| Done   | Anches      | 2025-05-14 | 2025-05-19 | 43           | 6               |                 |
| Done   | Anches      | 2025-05-14 | 2025-05-19 | 43           | 6               |                 |
| Done   | Anches      | 2025-05-20 | 2025-05-25 | 49           | 6               |                 |
| Done   | Anches      | 2025-05-20 | 2025-05-25 | 49           | 6               |                 |
| Done   | Anches      | 2025-05-26 | 2025-05-28 | 55           | 3               |                 |
| Done   | Anches      | 2025-05-26 | 2025-05-28 | 55           | 3               |                 |
| Done   | Anches      | 2025-05-29 | 2025-06-01 | 58           | 4               |                 |
| Done   | Anches      | 2025-06-02 | 2025-06-04 | 62           | 3               |                 |
| Done   | Anches      | 2025-06-05 | 2025-06-05 | 65           | 1               |                 |
| Done   | Anches      | 2025-06-06 | 2025-06-06 | 66           | 1               |                 |
| Done   | Anches      | 2025-06-07 | 2025-06-10 | 67           | 4               |                 |
| Done   | Anches      | 2025-06-11 | 2025-06-13 | 71           | 3               |                 |
| Done   | Anches      | 2025-06-14 | 2025-06-16 | 74           | 3               |                 |
| Done   | Anches      | 2025-06-17 | 2025-06-18 | 77           | 2               |                 |
|        |             |            |            |              |                 |                 |
| Done   | Anches      | 2025-06-05 | 2025-06-11 | 65           | 7               |                 |
| Done   | Anches      | 2025-06-12 | 2025-06-15 | 72           | 4               |                 |
| Done   | Anches      | 2025-06-16 | 2025-06-22 | 76           | 7               |                 |
| Done   | Anches      | 2025-06-23 | 2025-06-27 | 83           | 5               |                 |
| Done   | Anches      | 2025-06-28 | 2025-07-03 | 88           | 6               |                 |
| Done   | Anches      | 2025-07-04 | 2025-07-09 | 94           | 6               |                 |
| Done   | Anches      | 2025-07-10 | 2025-07-16 | 100          | 7               |                 |

|         |        |            |            |     |   |  |
|---------|--------|------------|------------|-----|---|--|
| Done    | Anches | 2025-07-17 | 2025-07-20 | 107 | 4 |  |
| Done    | Anches | 2025-07-21 | 2025-07-25 | 111 | 5 |  |
| Done    | Anches | 2025-07-26 | 2025-07-30 | 116 | 5 |  |
|         |        |            |            |     |   |  |
| Ongoing | Anches | 2025-07-31 | 2025-08-02 | 121 | 3 |  |
| Ongoing | Anches | 2025-08-03 | 2025-08-08 | 124 | 6 |  |
| Ongoing | Anches | 2025-08-09 | 2025-08-12 | 130 | 4 |  |
| Ongoing | Anches | 2025-07-31 | 2025-08-02 | 121 | 3 |  |
| Ongoing | Anches | 2025-08-03 | 2025-08-08 | 124 | 6 |  |
| Ongoing | Anches | 2025-08-09 | 2025-08-12 | 130 | 4 |  |
| Ongoing | Anches | 2025-08-13 | 2025-08-15 | 134 | 3 |  |
| Ongoing | Anches | 2025-08-16 | 2025-08-20 | 137 | 5 |  |
| Ongoing | Anches | 2025-08-21 | 2025-08-24 | 142 | 4 |  |