

Phase	Sub-Activities / Tasks	Output / Deliverable	Responsible Resources
RG	Meet stakeholders, gather requirements	High-Level Requirements Document	BA, PM, Stakeholders
RA	BRD, SRS, Use Cases, Approvals	BRD, SRS, Approved Requirements	BA, PM
Design	HLD, LLD, UI, DB schema	Design Documents	Senior Dev, Devs, DB Admin, NW Admr
D1	User Mgmt Module	Module 1 Build	Developers
T1	Testing Module 1	Module 1 Test Report	Testers
D2	Product Mgmt Module	Module 2 Build	Developers
T2	Testing Module 2	Module 2 Test Report	Testers
D3	Order Mgmt Module	Module 3 Build	Developers
T3	Testing Module 3	Module 3 Test Report	Testers
D4	Delivery & Dashboard Module	Module 4 Build	Developers
T4	Testing Module 4	System Test Report	Testers
UAT	Client UAT Sessions	UAT Sign-off	BA, Testers, Client Committee