07/15/2015

Impediments:

Chris

VPN access is an issue

Java issues for the interns Macs

SQLPro license/installation

Briana:

Done with storyboards

access control - want MPL to be more accessible to everyone, but versioning is important so people don’t destroy things by accident.

View then drill into specific projects

Revising the consolidated docs. it’s in chapters now corresponding with the gate process. Intake/Gate 0, PM info, Diagramming (text field so just link to ICQ or the Visio graphics), Gate 1, Gate 2

July 22, 2015

Briana - installation issues

Chris working on ERD - needs help reviewing. Salim will help review.

Joanna - notes on Drive from prototype testing.

Random:

Credit complaints

Vangrant for Bri

Prototype testing with Jen:

Needs contact info for the PM to reach the PMO after submit new request in case don’t get the project ID.

Add business sponsor and POC to the summary - so can follow up on timelines.

Next steps - should be a note for shared knowledge for the PM and the PMO to share. Wants to make accountability clear for the PMO. Their value is maximized when PMO is holding something accountable. Like getting a list of all security pending issues so they can show the list of things waiting for security in bulk.

Search or control-F

Not sure what the ID is on the risk and issues screen.

Not sure what she’d put in notes unless it was for risk and issues

Working on revising the navigation, risk and issues to have next steps/external dependencies/likelihood/impact