**Assumptions**

* Assumes PMbook takes her back to menu page
* Assumes MPL is searchable by name or ID
* Assumes search bar is used to search
* Assumes to view all risks clicks view all items
* Assumes back button takes her back to profile
* Assumes screen after entering note is some sort of confirmation
* Assumes put cursor over note to edit, expects an edit button
* Assumes go through view all items, r&I, other things, then gate doc to review project before gate review meeting
* Assumes fields in gate doc are pre-populated
* Expects to see project profile page after save/exit gate doc
* Would filter or search for program to find project in MPL

**Dislikes**

* Interested in more function than label, not sure what she would be doing with MPL button
* Would like to see action item on profile page
* Would like a heatmap for r&I of how many are in which quadrant (roll up), see highest impact ones on R&I page
* Sees theres a gap for probability related to risks
* Prefers personnel be called team
* Prefers name to be shown reflecting who edited a note
* Doesn’t want just anyone to be able to edit gate doc
* Would like to use PMbook homepage to find dashboard highlights, promote or push info on that page
* Mitigation plan should be added to R&I page

**Confusions**

* Doesn’t know what ID number is, not sure PMs will know
* Not sure difference between home and PMbook
* Thinks risk type represents some level of severity
* Thinks risks page is missing date opened
* Not sure what to do with MPL
* Doesn’t know what icon clock is on profile page

**Likes**

* Likes the quick summary and personnel, wants entire team there
* Would only like to leave happy or neutral notes for PMs
* Gate review doc
* The profile page
* MPL, sorting and search capability

**Additional Comments**

* Would expect people outside of T&I to have read-only access to notes, doesn’t really care as long as notes are identified
* Wonders if all of WSR is captured in PMbook…Doesn’t see schedule…
* Impact is dependencies on other projejcts or hard deadlines
* Would like default view of MPL to be on active projects
* Workflow: intake-pmo review-prioritization-pmo & ashwin determine recommendations for roadmap-goes on roadmap or backlog...after roadmap is capacity planning then gate 0 then active
* Project could be closed until business provides more justification or it goes to services
* Project status (input by PM) vs. execution status (where it is in the process)