Matt F. - August 11, 2015

Home Page:

Buttons don’t make sense. PMO section not intuitive since he’s not in the PMO. He’s looking for a PM field.

Intake:

Description is a bit unclear on what it could contain

More instructions on screen to help explain what is expected for each field.

Would like expected word count for each.

Wider fields

Profile:

R&I better interface than spreadsheet.

Milestones might be nice as more of a timeline view.

Maybe separate milestones from R&Is.

Thinks of “problems” on one side and “time” on another.

In the “assign to” would be nice to have autopopulate - AD tie in?

Will it be able to send notifications for work to be done?

Recent items - status - cool that it changes the color.

Looks good.

Summary section: as PM would like to see the schedule and get due date alerts for things coming up. Team is not super useful for the PMs. Timeline.

For stakeholders: Don’t want them to see all the R&I and it would be too granular - don’t want them to get to freaked out. High level milestones and schedule would be useful for them. Wants to be able to show them the comparison between expected and actual.

Look good and improvement over the spreadsheets.

V - MPL - will need to add more info.

2ndary and 3rd capabilities - some project might map to multiple capabilities

migration - need some of the legacy data into the db for velocity information. He’s making Tableau reports to help show progress. Want to be able to see changes over time for comparisons (like across different fiscal years).

Costing is S,M,L at first to see project needs to be capitalized

Viewing can be open. Want a snapshot view to be available to Tableau so they can do whatever they want for it.

Access to MPL - needs to be limited to PMO support staff - what is the change control and access for editing.

Clerical edit or a change control - is the change tied to an IPR or a Gate Review or Roadmap review? Need a change reference field to see what the driver was for a change.

Don’t need a change management form for the MPL, but this might be added over time.