

Sauce & Spoon Project Plan

| ID | Task | Notes | Start Date | Due Date | Duration | Task Owner | Status | PHASE ONE | | | | PHASE TWO | | | | PHASE THREE | | | | PHASE FOUR | | | | | | | | | | | | | | | | | |
|-----|--|--|----------------|----------------|----------|------------|--------|-----------|--------|--------|--------|-----------|--------|--------|--------|-------------|---------|---------|---------|------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | WEEK 1 | WEEK 2 | WEEK 3 | WEEK 4 | WEEK 5 | WEEK 6 | WEEK 7 | WEEK 8 | WEEK 9 | WEEK 10 | WEEK 11 | WEEK 12 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | M | T | W | T | R | F | M | T | W | T | R | F | M | T | W | T | R | F | M | T | W | T | R | F | M | T | W | T | R | F |
| 1 | Milestone 1: Tablet and vendors selected | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.1 | Research tablet system options | | | | 1 day | Seydou | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.2 | Connect Suave & Spoon with terrificTablets for branding | | | | 4 hours | Seydou | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.3 | Generate quotes and review costs for tablets and electrician vendors | | | | 4 hours | Seydou | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.4 | Test out tablet systems | | | | 3 days | Peta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.5 | Choose a tablet system and order tablets | | | | 2 days | Peta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.6 | Create contracts and statements of work for vendors | | | | 3 days | Peta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Milestone 2: Tablets working with proper features | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1 | Wait for tablets to arrive | Seydou projected 7-10 days shipping timeline, 3-4 hours to integrate the POS systems has to ship from further away warehouse, adds a few days | | | 10 days | Peta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2 | Reorder any broken tablets | | | | 1 day | Peta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.3 | Make sure tablets compatible with current POS software | depends on if we receive 3.0 or older, I think ours might be older | | | 3 days | Deanna | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.4 | Make sure tablets compatible with current POS software | Make sure tablets compatible with current POS software | | | 1 hour | Deanna | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.5 | Decide on and mock up menu items to promote on system and link coupons | still waiting, Carter unpredictable | | | 1 week | Carter | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.6 | Schedule both smaller and larger training sessions | | | | 4 hours | Peta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.7 | Work with Tablet vendor on custom branding, design, and uploading menus to tablets | vendor has done this many times, received estimate from mult. team members | | | 4 hours | Seydou | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.8 | Install Cross-promotional feature on tablets that pair menu items and add-ons | never done before, try and work with vendor or Seydou | | | 2 days | Peta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Milestone 3: Staff trained on tablet system | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.1 | Test tablets working and that staff has credentials to access | do day of pre-training | | | 4 hours | Peta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.2 | Pre-training meeting to introduce tablets and changes to staff before training them on the tablets | low risk as just presenting tablets and plan (each franchisee has different needs) | | | 1 hour | Peta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.3 | Small training of PGM, GMs, and Dir. of Ops on tablets by Seydou | never done before, but used to trainings | | | 4 hours | Seydou | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.4 | Large training of FCH and BCH workers on tablets by GMs, PGM | never done before | | | 4 hours | Alex | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Milestone 4: Tablets installed and ready for launch | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.1 | Create troubleshooting/support plan for launch day | | | | 4 days | Peta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.2 | Install tablets at bars in Downtown and North Area locations (wiring) | needs 2-3 half days at each location to minimize business impact | | | 4 days | Peta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.3 | Test run tablet system in with friends and family | | | | 4 hours | Deanna | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.4 | Implement Customer satisfaction survey on tablets | | | | 1 day | Deanna | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.5 | Launch day | | April 28th (F) | April 29th (F) | 1 day | Peta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.6 | Upgrade tablets to newer system (awa out plugs) | simple, only delay is if tablets arrive broken or unforeseen power outage | | | 1 day | Deanna | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Task Brainstorm

| Task | Notes | Estimated Duration (Days) | Optimistic | Most Likely | Pessimistic | Confidence Rating (H/M/L) | Known Dates |
|--|---|---------------------------|------------|-------------|-------------|---------------------------|-------------|
| Milestone 1: Tablet and vendors selected | | | | | | | |
| Research data points on tablet systems and enhancement | | | | | | | |
| Gather historical data on booking process | | | | | | | |
| Align and evaluate stakeholders | | | | | | | |
| Calculate projections and enhancements | | | | | | | |
| Interview members of the staff | | | | | | | |
| Create project charter (scope and goals) | | | | | | | |
| Schedule kick off meeting | | | | | | | |
| Milestone 2: Tablet and vendors selected | | | | | | | |
| Research tablet system options | | 1 day | | | | | |
| Connect Suace & Spoon with terrific Tablets for branding | | 4 hours | | | | | |
| Generate quotes and review costs for tablets and electrician vendors | | 4 hours | | | | | |
| Test out tablet systems | | 3 days | | | | | |
| Choose a tablet system and order tablets | | 2 days | | | | | |
| Create contracts and statements of work for vendors | | 3 days | | | | | |
| Milestone 3: Tablets working with proper features | | | | | | | |
| Wait for tablets to arrive | Seydou projected 7-10 days shipping timeline, 3-4 hours to integrate the PC | 10 days | 1 week | 11 days | 3 weeks | H | |
| Reorder any broken tablets | | 1 day | | | | | |
| Make sure tablets compatible with current POS software | depends on if we have 3.0 or older, I think ours might be older | 3 days | 4 hours | 3 days | 4 days | L | |
| Meet with staff on incoming tablet system and any features that might affect upping and payment | | 1 hour | | | | | |
| Decide on and mock up menu items to promote on system and link coupons | still waiting, Carter unpredictable | 1 week | 5 days | 1 week | 2 weeks | L | |
| Schedule both smaller and larger training sessions | | 4 hours | | | | | |
| Work with Tablet vendor on custom branding, design, and uploading menus to tablets | vendor has done this many times, received estimate from mult. team memb | 4 hours | 2 hours | 4 hours | 2 days | H | |
| Install Cross-promotional feature on tablets that pair menu items and add-ons | never done before, try and work with vendor or Seydou | 2 days | 1 day | 2 days | 3 days | L | |
| Milestone 4: Staff trained on tablet system | | | | | | | |
| Test tablets working and that staff has credentials to access | do day of pre-training | 4 hours | 2 hours | 4 hours | 1 day | M | |
| Pre-training meeting to introduce tablets and changes to staff before training them on the tablets | low risk as just presenting tablets and plan (each training on dif day) | 1 hour | 30 minutes | 1 hour | 3 hours | H | |
| Small training of PJM, GMs, and Dir. of Ops on tablets by Seydou | never done before, but used to trainings | 4 hours | 3 hours | 4 hours | 6 hours | M | |
| Larger training of FOH and BOH workers on tablets by GMs, PJM | never done before | 4 hours | 3 hours | 4 hours | 6 hours | L | |
| Milestone 5: Tablets installed and ready for launch | | | | | | | |
| Create troubleshoot/support plan for launch day | | 4 days | | | | | |
| Install tablets at bars in Downtown and North Area locations (wiring) | needs 2 half days at each location to minimize business impact | 4 days | 2 days | 4 days | 6 days | M | |
| Test run tablet system in with friends and family | | 4 hours | | | | | |
| Implement Customer satisfaction survey on tablets | | 1 day | | | | | |
| Upgrade tablets to newer system (swa out plugs) | simple, only delay is if tablets arrive broken or unforeseen power outage | 2 hours | 1 hour | 2 hours | 2 days | H | |

Additional Resources

| Title | Link | Date Added | Notes |
|--|---|------------|--|
| 7 Digital Menu Ordering System Highlights To Keep Customers Coming Back For More | https://www.talech.com/blog/2020/11/06/resources-7-digital-menu-ordering-system-highlights-to-keep-customers-coming-back/ | 10/7/2021 | talks about automatic pairing suggestions, something to consider |
| Best Uses for Tablets at Your Restaurant | https://www.business.com/articles/best-tablet-uses-restaurants/ | 10/7/2021 | talks about benefits of tablets for people with disabilities and anxiety, interesting! also talks about cross-promoting (inventory mix increase wanted) and how tablets can manage business inventory |

Quality and Evaluation

| Quality Standards Category | Quality Standards Criteria Description | Evaluation Questions | Evaluation Indicators |
|-------------------------------|--|---|--|
| Customer Satisfaction | Average ticket time is 8 minutes for appetizers and 12-15 minutes for entrees. | Are the customers having a better dining experience with the tablets? | The average ticket time is 8 minutes for appetizers and 12-15 minutes for entrees. |
| Customer Satisfaction | A one-minute or less average checkout time. | Are the tablets saving time? | Checkout time for guests is 1 minute or less. |
| Customer Satisfaction | Less than 5% of customers who use tablets report technical issues each week. | Do the tablets work as expected? | Less than 5% of customers who use tablets report technical issues each week. |
| Customer Satisfaction | 98% tablet order accuracy, sealing. | Are the customers receiving the correct orders? | 98% of customers receive the correct order. |

Survey Questions

| Quality Standards Criteria/Description | Evaluation Questions | Evaluation Indicators | Survey Question | Question Type | Option #1 | Question Answer Options (depends on question type) | | | | |
|---|---|---|---|-----------------|------------------------|--|---|------------------------------|---|--|
| | | | | | | Option #2 | Option #3 | Option #4 | Option #5 | |
| Average ticket time is 8 minutes for appetizers and 12-15 minutes for entrees. | Are the customers having a better dining experience with the tablets? | The average ticket time is 8 minutes for appetizers and 12-15 minutes for entrees. | How long did your entire dining experience take? Please use your best judgement. | Multiple choice | Less than 30 minutes | Between 30 and 45 minutes | Between 45 minutes to 1 hour | Between 1 hour and 1.5 hours | More than 1.5 hours | |
| | | | How easy was the tablet for you to use? | Multiple choice | Extremely Difficult | Difficult | Nuetral | Easy | Extremely easy | |
| | | | Did everyone in your party receive the correct order? | Yes/No | Yes | No | | | | |
| | | | How long did you wait between ordering your entree and it's arrival. Please use your best judgement. | Multiple choice | Less than 5 minutes | Between 5 and 10 minutes | Between 10 and 15 minutes | More than 15 minutes | Our order never arrived. We had to ask someone. | |
| | | | How long did you wait in the lobby before being seated? | Multiple choice | 5 minutes or less | Between 5 and 10 minutes | Between 10 and 30 minutes | more than 30 minutes | I had a reservation | |
| A one-minute or less average checkout time. Less than 5% of customers who use tbalets report technical issues each week. | Are the tablets saving time? | Checkout time for guests is 1 minute or less. Less than 5% of customers who use tablets report technical issues each week. | Did you order any of the reccomended paired items? | Yes/No | Yes | No | | | | |
| | | | Were there any errors that ocoured during your dining experience? | Multiple choice | 0 errors | 1 error | 2 errors | 3 errors | 4 or more errors | |
| | | | Friends? | Yes/No | Yes | No | | | | |
| | | | Are there any other comments you have for us related to the tablet experience? If so, please let us know! | Open-ended | Open-ended | | | | | |
| | | | Please rank the features of the tablet that you like from highest (1) to lowest (5). | Scaled | pairing ecommendations | the menu page | the checkout page (where you order and pay) | the games page | the featured items page | |
| 98% tablet order accuracy. Less than 10 minute average wait time for seating. | Are the customers receiving the correct orders? | 98% of customers receive the correct order. | Your checkout was quick and easy. | True/False | TRUE | FALSE | | | | |