

Template & Example

Wednesday, July 27, 2022 6:43 PM

Project (engineer)	Priority Class	Disapproved or approved?	Status	Deadline	Project Proposal 1	Project Proposal 2	Project Proposal 3	Project Proposal 4	COTS items/parts? (if yes fill out COTS table)	Machining needed? (If yes complete machining table)	Order list submitted by lead?	Order list submitted by Louise?	Completed	Notes

MACHINING

Project	Item/part	Quantity	Stock	Drawing complete? (CAD)	Machine type	Machined/Obtained	Notes

COTS

Project	item/part	Quantity	Ordered	Obtained	Notes

Project	Priority Class	Disapproved or approved?	Status	Deadline	Project Proposal 1	Project Proposal 2	Project Proposal 3	Project Proposal 4	Order list submitted By lead?	Order list submitted by louise?	COTS items/parts? (if yes fill out COTS table)	Machining needed? (If yes complete machining table)	Completed	Notes
Dry sump	A	A	Complete	08/01	COMPLETED	COMPLETED	COMPLETED	COMPLETED	Y	Y	Y	N	Y	On car • Obtained extra dry sump
Muffler	B	A	Not Started	08/30	ON HOLD	NOT STARTED	NOT STARTED	NOT STARTED	N	N	Y	N	N	
Exhaust temp	C	D	On hold	12/18	ON HOLD	NOT STARTED	NOT STARTED	NOT STARTED	N	N	Y	N	N	Project discussion pending
Testing intake	A	A	In progress	09/09	COMPLETED	COMPLETED	IN PROGRESS	NOT STARTED	Y	N	N	Y	N	Waiting for Louise to submit order
Lotus engine	B	A	Overdue	08/02	COMPLETED	COMPLETED	ON HOLD	NOT STARTED	Y	N	Y	Y	N	Waiting on parts to come in

Aero

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<i>star CCM + model validation</i>	<i>A</i>	<i>A</i>	<i>IN PROGRESS</i>		COMPLETE	COMPLETE								

MACHINING

<i>Project</i>	<i>Item/part</i>	<i>Quantity</i>	<i>Stock</i>	<i>Drawing complete? (CAD)</i>	<i>Machine type</i>	<i>Machined/Obtained</i>	<i>Notes</i>

COTS

<i>Project</i>	<i>item/part</i>	<i>Quantity</i>	<i>Ordered</i>	<i>Obtained</i>	<i>Notes</i>

Data Acq

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Telemetry (Noah)	C				Blank								
Thermistor Board		A			Complete	In progress							

MACHINING

Project	Item/part	Quantity	Stock	Drawing complete? (CAD)	Machine type	Machined/Obtained	Notes

COTS

Project	item/part	Quantity	Ordered	Obtained	Notes

VD

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EV CA Tabs fix John	A	Complete			Complete	Complete	Complete?	Complete						
Splined Shaft Mihai	A	COMPLETED			Complete	Complete		COMPLETE						

MACHINING

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COTS

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MODULE DISTRIBUTOR ON BOARD Val	A	A	Approved		Approved	Approved	Approved	Approved					-board needs label for clarification -board needs edits
AVI REDESIGN Marco	A	A	Approved		Approved	Approved	Approved	Approved					
T5AL CONTROL BOARD Noah	A	A	Approved		Approved	Approved	Approved	Approved					
DISCHARGE CIRCUIT ITERATION Matthew/Marcus	A	A	Approved		Approved	Approved	Approved	Approved					
DC-DC Mathew	A	ON HOLD			Approved	Approved	Approved	Approved					-no longer necessary
EV Series/Pilot/T5MP John	B	A	In progress		In progress	In progress	In progress	In progress					
VCU Revision Mathew	B	A	In progress		In progress	In progress	In progress	In progress					
ACU Revision Mathew	A	A	Approved		Approved	Approved	Approved	Approved					
Telemetry C Matt	A	A	In progress		In progress	In progress	In progress	In progress					
LV Battery Dash (EV) Matt	B	A	In progress		In progress	In progress	In progress	In progress					
T5AL light Justin	A	A	Approved		Approved	Approved	Approved	Approved					-need to include complete CAD
Latitude Capacity PDU Justin	B	A	In progress		In progress	In progress	In progress	In progress					

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MODULE DISTRIBUTION BOARD Valerie	A	A	Approved	1/20	Approved	Approved	Approved	Approved	yes	no	yes	yes	yes
AVI REDESIGN Marco	A	A	Approved	2/10	Approved	Approved	Approved	Approved	yes	no	yes	yes	yes
T5AL CONTROL BOARD Noah	A	A	Approved	2/10	Approved	Approved	Approved	Approved	yes	no	yes	yes	yes
DC-DC Mathew	A	ON HOLD		2/10	Approved	Approved	Approved	Approved	yes	no	yes	no	On hold -no longer
Telemetry C	A	Approved		1/1	Approved	Approved	Approved	Approved	no	no	no	no	no
Dash (EV) B	A	In progress		2/20	In progress	In progress	In progress	In progress	no	no	no	no	no
T5AL light	A	A	Approved	2/10	Approved	Approved	Approved	Approved	yes	Yes (tabs)	yes	yes	yes

COTS						
Project	Item/part	Quantity Ordered	Obtained	Notes		

MACHINING						
Project	Item/part	Quantity	Stock	Drawing complete? (CAD)	Machine type	Machined/Obtained

Notes
ds label for classification
ds edits
necessary
<i>clude complete CAD</i>

EV Powertrain

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<i>Increasing max system voltage</i>	A	A	In progress		Complete	Complete	Complete	In progress						
<i>ACC Thermal testing</i>	A		In progress		Complete	In progress								
<i>Billet box</i>	A		In progress		Complete	In progress								
<i>Module redesign Bailey</i>	A	A	COMPLETE		Complete	Complete	COMPLETE	COMPLETE						-need drawings
<i>Accum box Graham</i>	A	A	COMPLETE		Complete	Complete	Complete	COMPLETE						-PP #4 (should have drawing, BOM, component interaction)
<i>Waterloop Alejandro</i>	A	A	In progress		Complete	ON HOLD (Revision needed)								-Separate proposal radiator & tubing -Get core calcs
<i>Regen</i>	A	A	In progress		Complete	Complete	In progress							
<i>Regen Test Alex</i>			In progress		Complete	In progress								
<i>Capacity Testing Eric</i>			In progress		Complete									
<i>Lid redesign (bales)</i>	A		COMPLETE		COMPLETE	COMPLETE	COMPLETE	COMPLETE						

COTS

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MACHINING

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Composites

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Pushrod testing	C	A	Complete	Where	Complete	COMPLETE	Complete	Complete					
Steering column	C	Plz dont	Not yet prestned		Turned in								
Fiber sim	C	Plz don't XXXXXXXXXXXX XXXXXXX			BLANK								
Firewall Grayson		A	In progress		Complete	Complete	In progress						
Floor (Hamza)			COMPLETE		Complete	Complete	COMPLETE	COMPLETE					

MACHINING

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