

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

Wednesday, July 27, 2022 7:38 PM

<i>Project (engineer)</i>	<i>Priority Class</i>	<i>Disapproved or approved?</i>	<i>Status</i>	<i>Deadline</i>	<i>Project Proposal 1</i>	<i>Project Proposal 2</i>	<i>Project Proposal 3</i>	<i>Project Proposal 4</i>	<i>COTS items/parts? (if yes fill out COTS table)</i>	<i>Machining needed? (If yes complete machining table)</i>	<i>Order list submitted by lead?</i>	<i>Order list submitted by Louise?</i>	<i>Completed</i>	<i>Notes</i>
star CCM + model validation	A	A	IN PROGRESS		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

Wednesday, July 27, 2022 7:38 PM

<i>Project (engineer)</i>	<i>Priority Class</i>	<i>Disapproved or approved?</i>	<i>Status</i>	<i>Deadline</i>	<i>Project Proposal 1</i>	<i>Project Proposal 2</i>	<i>Project Proposal 3</i>	<i>Project Proposal 4</i>	<i>COTS items/parts? (if yes fill out COTS table)</i>	<i>Machining needed? (If yes complete machining table)</i>	<i>Order list submitted by lead?</i>	<i>Order list submitted by Louise?</i>	<i>Completed</i>
<i>Telemetry (Noah)</i>	<i>C</i>				<i>Blank</i>								
<i>Thermistor Board</i>		<i>A</i>			<i>Complete</i>	<i>In progress</i>							

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>

VD

Wednesday, July 27, 2022 7:38 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
EV CA Tabs fix John		A	Complete		Complete	Complete	Complete?	Complete						
Splined Shaft Mihai		A	COMPLETE		Complete	Complete	COMPLETE	COMPLETE						

MACHINING

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

COTS

Project	item/part	Quantity	Ordered	Obtained	Notes

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
MODULE DISTRIBUTION BOARD Val	A	A	Disapproved		Disapproved	Disapproved	Disapproved	Disapproved						-board needs label for clarification -board needs cable
AVI REDESIGN Valerie	A	A	Disapproved		Disapproved	Disapproved	Disapproved	Disapproved						
TSAL CONTROL BOARD Marco		A	Disapproved		Disapproved	Disapproved	Disapproved	Disapproved						
NOAH														
DISCHARGE CIRCUIT ITERATION Matthew/	A	A	Disapproved		Disapproved	Disapproved	Disapproved	Disapproved						
Marco														
DC-DC Matthew	A		ON HOLD		Disapproved	Disapproved	Disapproved	Disapproved						-no longer necessary
EV Switch Panel/TSAP John	B	A	In progress		Disapproved	Disapproved	In progress							
VCU Revision Mathewas	B	A	In progress		Disapproved	Disapproved	In progress							
ACU Revision Mathewas	A	A	Disapproved		Disapproved	Disapproved	Disapproved	Disapproved						
Telemetry	C	A	In progress		Disapproved	Disapproved	In progress							
LV Battery Matt	B	A	In progress		Disapproved	Disapproved	Disapproved	In progress						
Dash (EV)	B	A	In progress		Disapproved	Disapproved	Disapproved	Disapproved						
TSAL light	A	A	Disapproved		Disapproved	Disapproved	Disapproved	Disapproved						-need to include complete CAD
Battery Capacity	A	A	In progress		Disapproved	Disapproved	Disapproved	Disapproved						
PDU Justin	B	A	In progress		Disapproved	COMPLETE	COMPLETE	COMPLETE						

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
MODULE DISTRIBUTION BOARD Valerie	A	A	Disapproved	1/00	Disapproved	Disapproved	Disapproved	Disapproved	yes	no	yes	yes	yes	-board needs label for clarification -board needs cable
AVI REDESIGN Valerie	A	A	Disapproved	2/10	Disapproved	Disapproved	Disapproved	Disapproved	yes	no	yes	yes	yes	
TSAL CONTROL BOARD NOAH		A	Disapproved	2/10	Disapproved	Disapproved	Disapproved	Disapproved	yes	no	yes	yes	yes	
DC-DC Matthew	A		ON HOLD	2/10	Disapproved	Disapproved	Disapproved	In progress	yes	no	yes	no	On hold	-no longer necessary
Telemetry	C	A	In progress	3/1	Disapproved	In progress			no	no	no	no	no	
Dash (EV)	B	A	In progress	2/00	Disapproved	In progress			no	no	no	no	no	
TSAL light	A	A	Disapproved	2/10	Disapproved	Disapproved	Disapproved	Disapproved	yes	Yes (table)	yes	yes	yes	-need to include complete CAD

COTS					
Project	Item/part	Quantity	Ordered	Obtained	Notes

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

Notes
add label for clarification
add notes
necessary
include complete CAD

EV Powertrain

Wednesday, July 27, 2022 7:38 PM

Project (engineer)	Priority Class	Disapproved or approved?	Status	Deadline	Project Proposal 1	Project Proposal 2	Project Proposal 3	Project Proposal 4	COTS items/p arts? (if yes fill out COTS table)	Machin ing needed ? (If yes comple te machin ing table)	Order list submitt ed by lead?	Order list submitt ed by Louise?	Comple ted	Notes
Increasing max system voltage	A	A	In progress		Complete	Complete	Complete	In progress						
ACC Thermal testing		A	In progress		Complete	In progress								
Billet box		A	In progress		Complete	In progress								
Module redesign Bailey	A	A	COMPLETE		Complete	Complete	COMPLETE	COMPLETE						-need drawings
Accum box Graham	A	A	COMPLETE		Complete	Complete	Complete	COMPLETE						-PP #4 (should have drawing, BOM, component interaction)
Waterloop Alejandro	A	A	In progress		Complete	ON HOLD (Revision needed)								- Separate proposal radiator & tubing - Get core calcs
Regen	A	A	In progress		Complete	Complete	In progress							
Regen Test Alex			In progress		Complete	In progress								
Capacity Testing Eric			In progress		Complete									
Lid redesign (bales)	A		COMPLETE		COMPLETE	COMPLETE	COMPLETE	COMPLETE						

COTS

Project	item/part	Quantity	Ordered	Obtained	Notes

MACHINING

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

Composites

Wednesday, July 27, 2022 8:42 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
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 XXXXXXXXXXXXX XXXXXXXXXX			BLANK								
Firewall Grayson		A	In progress		Complete	Complete	In progress						
Floor (Hamza)			COMPLETE		Complete	Complete	COMPLETE	COMPLETE					

MACHINING

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

COTS

Project	item/part	Quantity	Ordered	Obtained	Notes