T22 - Project Management v 3.0 Updated 18.MAR.17 by MWC

No.	Task Name	Description	Project Owner	Status	Rating	Get-to-Green Plan	Date Started	Est. Effort	Est. Date of Completion	Act. Date of Completion	Notes
1	M2_D2 - Communication Plan	Set up a OneDrive folder for the project team, formalize our communications plan, and write up a page for the D2 milestone.	Julie Flater	Complete			2/15/2017	2 hrs	2/22/2017	2/20/2017	
2	M2_D3 - Version Control	Set up the Github project for us and write up a page for the D3 milestone.	Muntaser Khan	Complete			2/15/2017	2 hrs	2/22/2017	2/19/2017	
3	M2_D4 - Task Policy	Create a project management tracking spreadsheet and write up a page for the D4 milestone.	Matt Conroy	Complete			2/15/2017	2 hrs	2/22/2017	2/21/2017	
4	M2_D5 -Liason	Assign a team liason for interactions with the prof.	Julie Flater	Complete			2/15/2017	< 1 hr	2/22/2017	2/20/2017	
5	M2 - Schedule Rough Draft Review Mtg	Schedule our rough draft review meeting with the Professor.	Julie Flater	Complete			2/22/2017	< 1 hr	3/1/2017	3/8/2017	Met w/ Prof on Wed evening during class.
6	M2-A D1 - Project Status	Maintain project tasks, estimates, effort, and status each week	Matt Conroy	In-Progress	Green		3/5/2017	1 hr / wk	Ongoing		
7	M2-B D2 - DIM & FACT Metadata (Julie)	Independently review the Project documents and create a list of DIMs, DATTs, FACTs for review with the team	Julie Flater	Complete			2/22/2017	6 hrs	3/5/2017	3/5/2017	
8	M2-B D2 - DIM & FACT Metadata (Muntaser)	Independently review the Project documents and create a list of DIMs, DATTs, FACTs for review with the team	Muntaser Khan	Complete			2/22/2017	6 hrs	3/5/2017	3/5/2017	
9	M2-B D2 - DIM & FACT Metadata (Matt)	Independently review the Project documents and create a list of DIMs, DATTs, FACTs for review with the team	Matt Conroy	Complete			2/22/2017	6 hrs	3/5/2017	3/5/2017	
10	M2-B - Compare the DIMs to the OLTP Model and Fix	Julie will review the OLTP model and update our DIMs to match the D2 requirements and make sure the columns in our DIMs match what actually exist in the OLTP.	Julie Flater	In-Progress	Green		3/15/2017	4 hrs	3/18/2017		
11	M2-C - Compare the IDDs to the new DIMs and the OLTP model and fix	Matt will review the OLTP model and Julie's work on the DIMs and make sure our IDDs line up with these two structures.	Matt Conroy	In-Progress	Green		3/15/2017	4 hrs	3/19/2017		
12	M2-D D4 - ERD of the Physical Data Model	Create a strict, star schema ROLAP MDM physical data model using MS SQL 2012 as the physical db for this deliverable.	Muntaser Khan	Not Started (Dependent)			3/19/2017	4 hrs	3/20/2017		