

T22 - Project Management

v 1.0

Updated 5.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	In-Progress	Yellow	Waiting for Prof Response	2/22/2017	< 1 hr	3/1/2017		Our first 3 dates were rejected, awaiting confirmation for one of our next 2 dates.
6	M2-A D1 - Project Status	Maintain project tasks, estimates, effort, and status each week	Matt Conroy	Complete			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-C D3 - IDD Details	Create a IDD for each DIM and all of their hierachies	All	In-Progress			3/5/2017	3 hrs	3/7/2017		We will divide and conquer this independently and meet Tuesday evening to pull everything together.
11	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.	TBD	Not Started (Dependent)							