Excel Weekly Status Report									
ject Name	BRMS Tech		Project	Manager	Swapni	Wale	Date	10-Jan-15	
Project Health Card						Green		Green	
dule Green The project tasks are on track.									
get						N.			
			s well resource						
lity Red There number of unresolved defects has c					ossed 50.	102			
Scope Amber The project s			scope is on track. There are 2 change requests pending.						
Risks Amber Project Risk			ks are under control.						
Issues Red There are 4		4 high issues open.							
					ct is being	drafted.			
Project Schedule									
No Task			Start	Finish	Progress	CONTRACTOR OF THE PROPERTY OF THE PERSON NAMED IN CONTRACTOR OF THE PERSON		Concerns	
1 Analysis			14-Jan-15	30-Jan-15	100	30-Jan-15		No	
2 Build			30-Jan-15	20-Mar-15	60	31-Jan-15		No	
3 Quality Assurance			25-Mar-15	30-Apr-15	50	01-Fe	b-15	No	
4 User Acceptance Testing			30-Apr-15	15-May-15	10	02-Feb-15		No	
5 Production			20-May-15	20-May-15	0	03-Fe	b-15	No	
6 Support		20-May-15	15-Jun-15	0	04-Fe	b-15	No		
			Project Fina	ancials					
lo Item			Planned Spend		Actual Spend Variance		ariance		
1 Resourcing Costs			\$4,50,000		\$5,00	\$5,00,000		\$50,000	
2 Software Costs			\$75,000		\$34,000		41,000		
3 Hardware Costs			\$50,000		\$23,	\$23,000		27,000	
4 Vendor Costs			\$35,000		\$36,000			\$1,000	
5 Other Expenses			\$5,000		\$3,5	3,500		\$1,500	
Totals			\$6,15,000		\$5,96	\$5,96,500		18,500	
			Top 5	j.					
Туре		The second secon	LCUAL V		Status	Owner		Due	
Risk	There is a technical risk with the addressed.			a project which has not been		Ne	el	12-Jan	
Issue	Some of the team members have taken unpl			nned leaves.	Red	Wale		14-Jan	
Decision	A key decision regadring technical architecture is pending.			Amber	Sam		23-Feb		
Dependency	The project has a depedency on other project for hardware which has not been resolved yet.			Green	Ram		26-Apr		
Change Request	하게 하고 있다면서 그렇지 않는데 이렇게 하면 되었다면서 살아가는 얼마나 되었다면서 그렇게 되었다면서 그렇게 되었다면서 그렇게 살아 먹었다면서 그렇게 되었다면서 그렇게 그렇게 그렇게 되었다면서 그렇게			Green	Ja	m	21-Jan		
Risks Issues					Pending Items				
Low, 2 R Med, 2	isks Han.	Law	Issues	High, 4	Operation Decisions	Actions	Changes Or	5 geedanties	
	edule get ources lity pe s es nge Mgt Analysis Build Quality Ass User Accep Production Support Resourcing Software Co Vendor Cos Other Expe Type Type Type Low, Page Request Resourcing Request Resourcing	edule Green get Green ources Amber lity Red pe Amber s Amber es Red nge Mgt Green Task Analysis Build Quality Assurance User Acceptance Testing Production Support Item Resourcing Costs Software Costs Hardware Costs Vendor Costs Other Expenses Totals Type There is a technic addressed. Some of the team Decision Dependency The project has a which has not be Thange Request The change request that the impact of Risks	Project Hedule Green The project to get Green The budget is purces Amber The project is lity Red There number the project set Red There number to get Amber The project set Red There are 4 hinge Mgt Green The change is Red There are 4 hinge Mgt Green The change is Red There are 4 hinge Mgt Green The change is Red There are 4 hinge Mgt Green The change is Red There are 4 hinge Mgt Green The change is Red There are 4 hinge Mgt Green The change is Red There are 4 hinge Mgt Green The change is Red There are 4 hinge Mgt Green The change is Resourcing Costs Software Costs Wendor Costs Wendor Costs Other Expenses Totals Type Description There is a technical risk with the addressed Some of the team members has Decision A key decision regadring techn Dependency which has not been resolved year that the impact on the project is Risks Low Risks	Project Health Card Green The project tasks are on tra Green The budget is on track but so Description Type Item Planne Resourcing Costs Software Costs Vendor Costs Other Expenses Totals Project has a depedency on other project which has not been resolved yet. Change Risks Risks Risks Project Rasks Issues Project Scf Task Start Analysis 14-Jan-15 Build 30-Jan-15 Quality Assurance 25-Mar-15 User Acceptance Testing 30-Apr-15 Project Final Planne Resourcing Costs Software Costs Vendor Costs Software Costs Totals Some of the team members have taken unpla Decision The project has a depedency on other project which has not been resolved yet. Change Resource Tissues Risks Risks Issues Issues	Project Health Card edule Green The project tasks are on track. Green The budget is on track but some items are ources Amber The project is well resourced. Some resour that the project scope is on track. There are 2 The project Risks are under control. S Amber Project Risks are under control. Project Schedule Task Start Finish Analysis 14-Jan-15 30-Jan-15 20-Mar-15 Build 30-Jan-15 20-Mar-15 Quality Assurance 25-Mar-15 30-Apr-15 15-May-15 Production 20-May-15 20-May-15 Support 20-May-15 15-Jun-15 Project Financials Item Planned Spend Resourcing Costs \$4,50,000 Software Costs \$55,000 Totals \$6,15,000 Top 5 Type Description Dependency A key decision regadring technical architecture is pending. Project for hardware which has not been resolved yet. Change Request Risks Issues	Project Health Card edule Green The project tasks are on track. get Green The budget is on track but some items are a concern. burces Amber The project is well resourced. Some resources have to that you have to furnesolved defects has crossed 50. The project Risks are under control. BY Red There number of unresolved defects has crossed 50. The project Risks are under control. BY Red There are 4 high issues open. Froject Schedule Task Start Finish Progress Analysis Start Finish Progress Start Finish Progress Analysis Start	Project Health Card adule Green The project tasks are on track. Green The budget is on track but some items are a concern. The project is well resourced. Some resources have taken unpitity Red There number of unresolved defects has crossed 50. The Project Risks are under control. Bes Red There are 4 high issues open. The project Schedule Task Start Finish Progress Project Schedule Project Schedule Task Start Finish Progress Project Schedule Task Start Finish Progress Project Schedule Task Start Finish Progress Project Schedule Task Start Finish Progress Project Schedule Dechain Project Financials Item Planned Spend Actual Spend Actual Spend Project Financials Item Planned Spend Actual Spend School	Project Health Card sidule Green The project tasks are on track. Green The budget is on track but some items are a concern. The project is well resourced. Some resources have taken unplanned to the project is well resourced. Some resources have taken unplanned to the project of the project scope is on track. There are 2 change requests pending. Project Risks are under control. Red There are 4 high issues open. Task Red There change management plan for the project is being drafted. Project Schedule Task Start Finish Progress Projected Date Analysis 14-Jan-15 30-Jan-15 100 30-J	