

NASA EVA Gamify

ID	Task Name	Deliverables	% Complete	Start	Finish	Resource Names
0	NASA EVA Gamify		72%	Mon 1/29/18	Sun 4/22/18	
1	Milestone 1		100%	Mon 1/29/18	Sun 2/18/18	
2	Communications Plan		100%	Mon 1/29/18	Fri 2/2/18	
3	Plan Project Communications		100%	Mon 1/29/18	Fri 2/2/18	Jakki, Mike, Kevin, Vicki, Okey
4	Identified Stakeholders		100%	Sun 2/11/18	Sun 2/11/18	
5	Document Project Stakeholders	List of Stakeholders	100%	Sun 2/11/18	Sun 2/11/18	Vicki
6	Conduct Stakeholder Analysis	Stakeholder Analysis Grids	100%	Sun 2/11/18	Sun 2/11/18	Vicki
7	Project Scope Statement		100%	Thu 2/8/18	Sun 2/18/18	
8	Define Project Scope	Definition of Project Scope	100%	Thu 2/8/18	Thu 2/15/18	Mike, Jakki, Kevin, Vicki, Okey
9	Identify Project Exclusions	Project Exclusions	100%	Thu 2/8/18	Thu 2/15/18	Mike, Jakki, Kevin, Vicki, Okey
10	Document Assumptions and Constraints	List of Assumptions	100%	Thu 2/15/18	Sun 2/18/18	Vicki
11	Document Project Scope	Project Scope	100%	Sun 2/18/18	Sun 2/18/18	Vicki
12	Project Charter		100%	Sun 2/11/18	Sun 2/11/18	
13	Document Goals, Objectives, Strategies and Plans	Project Charter	100%	Sun 2/11/18	Sun 2/11/18	Vicki
14	Project Environment		100%	Mon 1/29/18	Sun 2/18/18	
15	Prepare Individual Environments (IIS, PHP, MySQL/MariaDB, MediaWiki)		100%	Mon 1/29/18	Sun 2/18/18	Jakki, Mike, Kevin, Vicki, Okey
16	Set Up CentOS7 environment		100%	Mon 1/29/18	Sun 2/18/18	Kevin
17	Submit the following documents: Project Charter, Stakeholder Analysis, Project Schedule, Project Management Plan		100%	Sun 2/18/18	Sun 2/18/18	Mike
18	Milestone 2		99%	Mon 2/5/18	Sun 3/11/18	
19	Update Milestone 1 Documents		100%	Sun 2/25/18	Thu 3/1/18	
20	Update Project Charter		100%	Sun 2/25/18	Thu 3/1/18	Vicki
21	Update Project Management Plan		100%	Sun 2/25/18	Thu 3/1/18	Vicki
22	Update Stakeholder Analysis		100%	Sun 2/25/18	Thu 3/1/18	Mike
23	GitHub		100%	Mon 2/19/18	Fri 3/2/18	
24	Set Up GitHub		100%	Mon 2/19/18	Sun 2/25/18	Jakki
25	Define Folder Structure		100%	Thu 3/1/18	Thu 3/1/18	Mike, Jakki, Kevin, Vicki, Okey
26	Create Job Aid		100%	Sun 2/25/18	Thu 3/1/18	Jakki
27	Create Folder Structure		100%	Thu 3/1/18	Fri 3/2/18	Jakki
28	Define Templates		100%	Mon 2/19/18	Wed 2/28/18	
29	Requirements Template	Requirements Template	100%	Mon 2/19/18	Sun 2/25/18	Vicki
30	Design Template (used for both Game and User Profile)	Design Template	100%	Mon 2/19/18	Wed 2/28/18	Vicki
31	Test Plan Template	Test Plan Template	100%	Mon 2/19/18	Sun 2/25/18	Vicki
32	Test Script Template	Test Script Template	100%	Mon 2/19/18	Wed 2/28/18	Vicki
33	Test Report Template	Test Report Template	100%	Mon 2/19/18	Wed 2/28/18	Vicki
34	Requirements		100%	Mon 2/5/18	Sat 3/3/18	
35	Collect Project Requirements		100%	Mon 2/5/18	Thu 2/22/18	Mike, Jakki, Kevin, Vicki, Okey
36	Document Requirements	Project Requirements	100%	Thu 2/22/18	Sat 3/3/18	Vicki
37	Test Plan		100%	Sun 2/25/18	Fri 3/9/18	
38	Create Test Plan	Test Plan	100%	Sun 2/25/18	Sat 3/3/18	Okey
39	Review Test Plan	Test Plan	100%	Sat 3/3/18	Thu 3/8/18	Mike, Jakki, Kevin, Vicki, Okey
40	Revise Test Plan	Test Plan	100%	Fri 3/9/18	Fri 3/9/18	Vicki
41	Familiarizing with Project's COTS Technology		99%	Mon 2/19/18	Sun 3/11/18	
42	Meza		100%	Mon 2/19/18	Sun 3/11/18	Kevin
43	MediaWiki		99%	Mon 2/19/18	Sun 3/11/18	Kevin
44	Hooks		100%	Mon 2/19/18	Sun 3/11/18	Kevin

NASA EVA Gamify

ID	Task Name	Deliverables	% Complete	Start	Finish	Resource Names
45	Extensions		100%	Mon 2/19/18	Sun 3/11/18	Kevin
46	Wiki to Database Interface		100%	Mon 2/19/18	Sun 3/11/18	Kevin
47	MediaWiki Extensions		99%	Mon 2/19/18	Sun 3/11/18	Kevin
48	Load Skeleton Extension		100%	Mon 2/19/18	Sun 3/11/18	Kevin
49	MariaDB		100%	Mon 2/19/18	Sun 3/11/18	Kevin
50	User Profile		100%	Fri 2/23/18	Sat 3/10/18	
51	Design		100%	Fri 2/23/18	Thu 3/1/18	Mike,Jakki,Kevin,Vicki,Okey
52	Document User Profile Design	User Profile Design	100%	Fri 3/2/18	Sun 3/4/18	Vicki
53	Review Design	User Profile Design	100%	Thu 3/8/18	Sat 3/10/18	Mike,Jakki,Kevin,Vicki,Okey
54	Revise Design	User Profile Design	100%	Fri 3/9/18	Sat 3/10/18	Vicki
55	Game		100%	Fri 2/23/18	Sat 3/10/18	
56	Design		100%	Fri 2/23/18	Thu 3/1/18	Kevin,Jakki,Mike,Vicki,Okey
57	Document Design	Game Design	100%	Thu 3/1/18	Sun 3/4/18	Vicki
58	Review Design	Game Design	100%	Thu 3/8/18	Sat 3/10/18	Mike,Jakki,Kevin,Vicki,Okey
59	Revise Design	Game Design	100%	Fri 3/9/18	Sat 3/10/18	Vicki
60	Database		100%	Fri 3/2/18	Sat 3/10/18	
61	Design		100%	Fri 3/2/18	Thu 3/8/18	Jakki,Mike,Kevin,Vicki,Okey
62	Document Database Design	Database Design	100%	Sat 3/10/18	Sat 3/10/18	Jakki
63	Review Database Design	Database Design	100%	Thu 3/8/18	Sat 3/10/18	Mike
64	Revise Database Design	Database Design	100%	Fri 3/9/18	Sat 3/10/18	Mike
65	Get Approval from Customer on Requirements	Business Approval	100%	Sat 3/3/18	Sat 3/10/18	Mike
66	Verify all documents are in GitHub		100%	Sun 3/11/18	Sun 3/11/18	Mike
67	Submit the following documents: Project Requirements, User Profile Design, Game Design, Database Design, Test Plan, Project Schedule, Project Charter, Project Management Plan, Stakeholder Analysis		0%	Sun 3/11/18	Sun 3/11/18	Mike
68	Milestone 3		0%	Fri 3/9/18	Sun 4/1/18	
69	Test Scripts		0%	Sun 3/11/18	Sun 3/18/18	
70	Database Test Scripts		0%	Sun 3/11/18	Sun 3/18/18	
71	Create	Database Test Scripts	0%	Sun 3/11/18	Thu 3/15/18	Okey
72	Review	Database Test Scripts	0%	Thu 3/15/18	Sat 3/17/18	Jakki,Mike,Kevin,Vicki,Okey
73	Revise	Database Test Scripts	0%	Sat 3/17/18	Sun 3/18/18	Okey
74	Email Verification Game Test Scripts		0%	Sun 3/11/18	Sun 3/18/18	
75	Create	Email Verification Game Test Scripts	0%	Sun 3/11/18	Thu 3/15/18	Okey
76	Review	Email Verification Game Test Scripts	0%	Thu 3/15/18	Sat 3/17/18	Jakki,Mike,Kevin,Vicki,Okey
77	Revise	Email Verification Game Test Scripts	0%	Sat 3/17/18	Sun 3/18/18	Okey
78	User Profile Test Scripts		0%	Sun 3/11/18	Sun 3/18/18	
79	Create	User Profile Test Scripts	0%	Sun 3/11/18	Thu 3/15/18	Okey
80	Review	User Profile Test Scripts	0%	Thu 3/15/18	Sat 3/17/18	Jakki,Mike,Kevin,Vicki,Okey
81	Revise	User Profile Test Scripts	0%	Sat 3/17/18	Sun 3/18/18	Okey
82	Database		0%	Fri 3/9/18	Thu 3/29/18	
83	Develop	Database Script	0%	Fri 3/9/18	Thu 3/15/18	Jakki
84	Execute Test Script		0%	Mon 3/19/18	Thu 3/22/18	Okey,Vicki
85	Update Database Design	Database Design	0%	Fri 3/23/18	Thu 3/29/18	Jakki
86	Document Test Results	Test Report	0%	Thu 3/22/18	Thu 3/29/18	Okey
87	User Profile		0%	Fri 3/16/18	Sat 3/31/18	
88	Code	Code	0%	Fri 3/16/18	Thu 3/22/18	Mike,Jakki
89	Display Badges	Code	0%	Fri 3/16/18	Thu 3/22/18	Mike,Jakki

NASA EVA Gamify

ID	Task Name	Deliverables	% Complete	Start	Finish	Resource Names
90	Display Full Name	Code	0%	Fri 3/16/18	Thu 3/22/18	Mike,Jakki
91	Display User Name	Code	0%	Fri 3/16/18	Thu 3/22/18	Mike,Jakki
92	Verify Code is in GitHub		0%	Thu 3/22/18	Thu 3/22/18	Mike
93	Execute Test Script	Test Script	0%	Fri 3/23/18	Thu 3/29/18	Okey,Vicki
94	Update User Profile Design	User Profile Design	0%	Fri 3/30/18	Sat 3/31/18	Vicki
95	Document Test Results	Test Report	0%	Sat 3/31/18	Sat 3/31/18	Okey
96	Email Verification Game		0%	Fri 3/16/18	Sat 3/31/18	
97	Code	Code	0%	Fri 3/16/18	Thu 3/22/18	Kevin,Vicki
98	Email Verification Game	Code	0%	Fri 3/16/18	Thu 3/22/18	Kevin,Vicki
99	Verify Code is in GitHub		0%	Thu 3/22/18	Thu 3/22/18	Kevin
100	Execute Test Script	Test Script	0%	Fri 3/23/18	Thu 3/29/18	Okey,Jakki
101	Update Email Verification Game Design	Game Design	0%	Fri 3/30/18	Sat 3/31/18	Vicki
102	Document Test Results	Test Report	0%	Sat 3/31/18	Sat 3/31/18	Okey
103	Verify all documents are in GitHub		0%	Sat 3/31/18	Sat 3/31/18	Vicki
104	Submit the following documents: Database Script, Source Code, Database Design, User Profile Design, Email Verification Design, Database Test Report, User Profile Test Report, Email Verification Test Report, Project Schedule		0%	Sun 4/1/18	Sun 4/1/18	Mike
105	Milestone 4		0%	Mon 4/2/18	Sun 4/22/18	
106	Handover Document		0%	Mon 4/2/18	Sat 4/21/18	
107	Define Contents		0%	Mon 4/2/18	Thu 4/5/18	Kevin,Vicki,Jakki,Mike,Okey
108	Create Handover Template	Handover Template	0%	Mon 4/2/18	Thu 4/5/18	Vicki
109	Document		0%	Fri 4/6/18	Wed 4/11/18	Vicki
110	Review Document		0%	Thu 4/12/18	Fri 4/20/18	Vicki,Kevin,Jakki,Mike,Okey
111	Final Edits	Handover Document	0%	Sat 4/21/18	Sat 4/21/18	Vicki
112	Final Presentation		0%	Mon 4/2/18	Sat 4/21/18	
113	Create Presentation		0%	Mon 4/2/18	Wed 4/11/18	Mike
114	Review Presentation		0%	Thu 4/12/18	Wed 4/18/18	Kevin,Vicki,Jakki,Mike,Okey
115	Revise Presentation		0%	Thu 4/19/18	Sat 4/21/18	Mike
116	Verify all documentation is in GitHub		0%	Sat 4/21/18	Sat 4/21/18	Vicki
117	Verify all Database Scripts are in GitHub		0%	Sat 4/21/18	Sat 4/21/18	Jakki
118	Verify all Test Scripts are in GitHub		0%	Sat 4/21/18	Sat 4/21/18	Okey
119	Verify all code is in GitHub		0%	Sat 4/21/18	Sat 4/21/18	Kevin
120	Submit the following documents: Handover, Project Schedule		0%	Sun 4/22/18	Sun 4/22/18	Mike