

Website Services Inc.													
				PROJECTS			DELIVERABLE(\$)						
AT RISK	STATUS	PRIORITY	DEADLINE	TASK	DESCRIPTION	ASSIGNED TO	DELIVERABLE	% DONE	FIXED COST				
No	Complete	High	3 weeks	Requirements Analysis	Gather and analyze requirements for the e-commerce	Business Analyst		100%	40690				
Yes	Complete	Medium	1 weeks	Design	Collaborate with the design team to create mock	Designer & Business Analyst		100%	18100				
No	Complete	High	2 week	Building/Development	Develop the website based on the approved design, in	Developer		100%	36700				
No	Complete	Medium	1 week	Testing	Define and execute test cases to ensure the website n	Test Analyst & Business Analyst		100%	22775				
Yes	Complete	High	1 week	Hardware installation	Installation of the necessary hardware equipment	Technician			9010				
Yes	Complete	Medium		Server H/W and OS	Setting up the required Server Hardware and Op	Business Analyst			59800				
Yes	Complete	High	2 days	Installation onto server	Installation onto server	Technician			5490				
No	In Progress	Low	4 week	Catalogue data and image upload	Catalogue data and image upload	Developer		100%	14300				
No	Complete	Low	2 days	Training and Handover	Provide training to the client on how to use and main	Business Analyst		100%	10988				
No	Not Started	Medium	4 weeks	Post-implementation Support	Provide ongoing support to the client, addressing any	Business Analyst		0%	33385				
No	Overdue	High	1 day	Payment Terms	50% upfront, 25% on installation, and 25% after the s	Business Analyst & Client (Stakeholders)		100%					
No	In Progress	High	2 days	Quality Assurance	Quality Assurance: Ensure the website is quality assur	Test Analyst & Business Analyst		50%					
No	On Hold	High	1 day	Client Responsibilities	Provide DSL and server space before installation.	Business Analyst & Client (Stakeholders)		10%					
								Total in Rands	251 238				