

Project Name: LenelS2 Dashboard

Start – End Dates: 8/31/23 - 4/26/24

11/10/2023

Progress <ul style="list-style-type: none">• Tech Stack has been determined (Andreas)• Backend Research completed (Peter)• Grafana Auth Research Continues (Peter)• Received Rally sample data (Team)	Risks <ul style="list-style-type: none">• Backend architecture still needs a lot of research and thought
Plans <ul style="list-style-type: none">• Workflows (Dom)• Beginning to look into OPAS3 (Ethan)• Creating POC utilizing Rally data (Skyler)• Continue on Grafana auth research (Peter)	Needs <ul style="list-style-type: none">• Carrier dev accounts

11/3/2023

Progress <ul style="list-style-type: none">• Sprint 3 has started (Team)• We met with stakeholders to review requirements and get feedback (Team)• Grafana POC (Peter)	Risks <ul style="list-style-type: none">⊄ Backend architecture still needs a lot of research and thought⊄ Blocked by lack of sample data
Plans <ul style="list-style-type: none">• Workflows (Dom)• Creating possible tech stack (Andreas)• Continuing research into Grafana through authentication (Peter)• Beginning to look into OPAS3 (Ethan)• Creating POC utilizing Rally data (Skyler)	Needs <ul style="list-style-type: none">• Carrier dev accounts

10/27/2023

Progress <ul style="list-style-type: none">• Team created list of Functional Requirements and Non-Functional requirements• Continued Research on backend options (Peter)• Minimal Grafana POC (Peter)	Risks <ul style="list-style-type: none">• Backend architecture still needs a lot of research and thought
Plans <ul style="list-style-type: none">• Meet with stakeholders to review Requirements (Team)• Continue on backend reserch and Grafana POC (Peter)	Needs <ul style="list-style-type: none">•

10/20/2023

Progress <ul style="list-style-type: none">• Revised wireframe and got approval (Dom)• Spring planning (Team)• Coach & Sponsors were pleased with documents presented (Team)	Risks <ul style="list-style-type: none">⊄ A few stories were not completed in the previous sprint⊄ There is some dependency between a couple spikes & stories
Plans <ul style="list-style-type: none">• Complete tech stack (Andreas)• Look into cloud architecture (Andreas & Skyler)• AWS Pricing (Ethan)• Develop frontend ASRs (Dom)• Investigate backend (Peter)• Develop Grafana PoC (Peter)	Needs <ul style="list-style-type: none">•

10/13/2023

Progress

- Completed initial PRFAQ (Skyler)
- Completed initial Needs/Wants document (Ethan)
- Auto-deploy is set up (Andreas)
- Wireframe was created & presented to stakeholders (Dom)
- Carrier logins have been received (Team)
- Reviewed retrospective with stakeholders (Team)
- Completed initial Grafana Spike (Peter)

Risks

- ⊄ Project needs and MVP have expanded after most recent stakeholder meeting

Plans

- Receive feedback on PRFAQ on 10/17 (Team)
- Review future retrospectives with stakeholders (Team)
- Complete tech stack (Andreas)
- Begin research on Azure for spike (Skyler)
- Complete database integration story (Peter)

Needs

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10/06/2023

Progress <ul style="list-style-type: none">• Team had our first sprint planning meeting (Team)• Started research on Grafana (Peter)• Stories created and assigned for our first sprint (Skyler)• Resolved website deployment issues (Andreas)	Risks <ul style="list-style-type: none">• ⚠ Fall break
Plans <ul style="list-style-type: none">• Continue research on Grafana and discuss with team in our next meeting (Peter)• Create document detailing the needs/wants/unobtainables of our project (Skyler/Ethan)	Needs <ul style="list-style-type: none">• Need to do more research on Grafana to see what the scope will look like with Grafana• A PRFAQ may be useful for communication with sponsor in the future• Carrier Provisioned accounts

9/29/2023

Progress <ul style="list-style-type: none">• Finished converting website to vue from react and added necessary content (Peter)• Improved starting metrics (Ethan)• Made progress on deployment pipeline(Andreas)• Started on getting the sponsors to get access(Andreas)• Clarified requirements with sponsor (Team)• Gained a better understanding of metrics from coach (Team)	Risks <ul style="list-style-type: none">⊄ Deployment issues for team website are still present but team is making progress⊄ Too Large of scope⊄ Requirements are off to a slow start due to lack of access
Plans <ul style="list-style-type: none">• Add website files (methodology, time tracking and weekly 4up to the vm (Team)• Creating Product Backlog (Skyler)<ul style="list-style-type: none">○ This includes epics• Reformatting project milestones into timeline (release train) (Skyler)• Define requirements deadlines• Creating User Stories from gathered requirements(Team)• Beginning our first Sprint next Wednesday (Team)• Wireframe dashboard (Dominique)	Needs <ul style="list-style-type: none">• Need to compile meeting notes and gather an understanding of the project scope so far.• A PRFAQ may be useful for communication with sponsor in the future• Carrier Provisioned accounts

9/21/2023

<p>Progress</p> <ul style="list-style-type: none"> • Initial Website Creation (Team) • Progress on Requirements with Sponsor (Team) • Finalize deployment to website(Andreas) 	<p>Risks</p> <ul style="list-style-type: none"> ⊄ Full project scope is still being defined ⊄ Still need to gather tools such as source repositories from sponsors ⊄ Have yet to meet a key stakeholder ⊄ Do not know how deployment for the project will go
<p>Plans</p> <ul style="list-style-type: none"> • Create Methodology Plan (Team) • “Finalize” tools and techniques (Team) • Create Domain Model (Team) • Create Process & Project Metrics (Team) • Create a layout of the project plan (Team) • Improve project site 	<p>Needs</p> <ul style="list-style-type: none"> • More Requirements

9/13/2023

Progress

- Website up (Skyler)
- Github Projects created + repository (Skyler)
- The Sponsor Communication Lead has been given to Skyler (Team)
- First meeting with sponsors (Team)
- Started creating project documents (Andreas & Peter)

Risks

- ⊄ Hosting on GCCIS IT Vm has issues with uptime
 - Github pages better? Need to figure out how to use domain of VM + github pages hosting
- ⊄ Minimally defined requirements

Plans

- Create document with Requirements, risks, NFR, understanding of product asks for next sponsor meeting (Team)
- Create a draft of the domain model with our understanding of the domain and scope (Team)
- Finalize defining team members' roles (Team)
- Start creating a methodology for development (Team)
- Finish adding content to project website (Team)

Needs

- More Defined Requirements
- To know who the "Product operations team" is
- To meet with the last stakeholder next meeting that was unable to attend the 9/12 meeting