**Hours**

| Artifact or Deliverable | Who (individual or Team) | Estimated | Actual | Difference |
| --- | --- | --- | --- | --- |
| SRS - Domain | For each team member |  |  |  |
|  | Amanda | 4 hours | 4 hours | 0 |
|  | Dominique | 4 hours | 4 hours | 0 |
|  | Joel | 4 hours | 4 hours | 0 |
|  |  |  |  |  |
|  | Summary for entire Team | 12 hours | 12 hours | 0 |

| Artifact or Deliverable | Who (individual or Team) | Estimated | Actual | Difference |
| --- | --- | --- | --- | --- |
| SRS - Requirements | For each team member |  |  |  |
|  | Amanda | 4 hours | 4 hours | 0 |
|  | Dominique | 4 hours | 4 hours | 0 |
|  | Joel | 4 hours | 4 hours | 0 |
|  | Junwen | 4 hours | 4 hours | 0 |
|  |  |  |  |  |
|  | Summary for entire Team | 16 hours | 16 hours | 0 |

| Artifact or Deliverable | Who (individual or Team) | Estimated | Actual | Difference |
| --- | --- | --- | --- | --- |
| SRS - Analysis | For each team member |  |  |  |
|  | Amanda | 4 hours | 5 hours | +1 hour |
|  | Dominique | 4 hours | 5 hours | +1 hour |
|  | Joel | 4 hours | 5 hours | +1 hour |
|  | Junwen | 4 hours | 5 hours | +1 hour |
|  |  |  |  |  |
|  | Summary for entire Team | 16 hours | 20 hours | +4 hours |

| Artifact or Deliverable | Who (individual or Team) | Estimated | Actual | Difference |
| --- | --- | --- | --- | --- |
| SPMP | For each team member |  |  |  |
|  | Amanda | 3 hours | 3 hours | 0 |
|  | Dominique | 3 hours | 3 hours | 0 |
|  | Joel | 3 hours | 3 hours | 0 |
|  | Junwen | 3 hours | 3 hours | 0 |
|  |  |  |  |  |
|  | Summary for entire Team | 12 hours | 12 hours | 0 |

**Cumulative**

| Artifact or Deliverable | Who (individual or Team) | Estimated | Actual | Difference |
| --- | --- | --- | --- | --- |
| Cumulative - Summary | For each team member |  |  |  |
|  | Amanda | 15 hours | 16 hours | +1 hour |
|  | Dominique | 15 hours | 16 hours | +1 hour |
|  | Joel | 15 hours | 16 hours | +1 hour |
|  | Junwen | 11 hours | 12 hours | +1 hour |
|  |  |  |  |  |
|  | Summary for entire Team | 56 hours | 60 hours | +4 hours |

Defect Tracking

**Counts**

| Artifact or Deliverable | Who (individual or Team) | Estimated | Actual | Difference |
| --- | --- | --- | --- | --- |
| SRS - Domain | For each team member |  |  |  |
|  | Amanda | 2 | 2 | 0 |
|  | Dominique | 2 | 2 | 0 |
|  | Joel | 2 | 2 | 0 |
|  | Junwen | 0 | 0 | 0 |
|  | Summary for entire Team | 6 | 6 | 0 |

| Artifact or Deliverable | Who (individual or Team) | Estimated | Actual | Difference |
| --- | --- | --- | --- | --- |
| SRS - Requirements | For each team member |  |  |  |
|  | Amanda | 5 | 2 | -3 |
|  | Dominique | 5 | 3 | -2 |
|  | Joel | 5 | 2 | -3 |
|  | Junwen | 5 | 3 | -2 |
|  | Summary for entire Team | 20 | 10 | -10 |

| Artifact or Deliverable | Who (individual or Team) | Estimated | Actual | Difference |
| --- | --- | --- | --- | --- |
| SRS - Analysis | For each team member |  |  |  |
|  | Amanda | 10 | 10 | 0 |
|  | Dominique | 10 | 10 | 0 |
|  | Joel | 10 | 10 | 0 |
|  | Junwen | 10 | 11 | +1 |
|  | Summary for entire Team | 40 | 41 | +1 |

| Artifact or Deliverable | Who (individual or Team) | Estimated | Actual | Difference |
| --- | --- | --- | --- | --- |
| SPMP | For each team member |  |  |  |
|  | Amanda | 2 | 2 | 0 |
|  | Dominique | 2 | 2 | 0 |
|  | Joel | 2 | 2 | 0 |
|  | Junwen | 2 | 2 | 0 |
|  | Summary for entire Team | 8 | 8 | 0 |

**Cumulative**

| Artifact or Deliverable | Who (individual or Team) | Estimated | Actual | Difference |
| --- | --- | --- | --- | --- |
| Cumulative - Summary | For each team member |  |  |  |
|  | Amanda | 17 | 14 | -3 |
|  | Dominique | 17 | 15 | -2 |
|  | Joel | 17 | 14 | -3 |
|  | Junwen | 15 | 16 | -1 |
|  | Summary for entire Team | 74 | 63 | -9 |

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