

PROJECT STATUS REPORT
FLEX DATA INC.
AS OF: 3/10/2024

PROJECT STATUS SUMMARY

Percent Complete: 55.0%

Scope	Schedule	Risks	Quality
-------	----------	-------	---------

Scope:

We have been working diligently to finish our tasks, the security team is not far from being done and then the discord bot is awaiting more info and doing more research. For the model team, we are still creating the data and will start getting the training process ready as well.

Schedule:

Everyone is still on track, there has not been anything going wrong. We avoided an issue with a model not working, it might've just been a fluke.

Risks:

No risks to report that are major or concerning.

Quality:

I am still marking this as green because we are working very hard and diligently to learn the systems fully and make sure we deliver a good product.

WORK PLANNED FOR LAST WEEK

1. Team Meeting
 - a. Get updates on everyones progress
2. TA Meeting
 - a. Models team rescheduled meeting to this week.

WORK COMPLETED LAST WEEK

1. Team Meeting
 - a. Get updates on everyones progress
2. TA Meeting
 - a. Models team rescheduled meeting to this week.
 - b. assigned new tasks and continuing some of the same tasks from last week
3. Continued working on tasks

WORK PLANNED FOR NEXT WEEK

- 1.

OPEN ISSUES

1. Staging and Deploying
 - a. Status: Completed
2. Adding security:
 - a. Status: Ongoing
3. Adding docker file to beta engine
 - a. Status: Completed
4. Project Plan
 - a. Status: Completed
5. Adding new model data
 - a. Status: Ongoing

DELIVERABLES AND MILESTONES

Milestone	WBS	Planned	Forecasted	Actual	Status
First Draft of Project Charter	001	09/29	09/29	09/29	Completed
Final Draft of Project Charter	002	10/06	10/06	10/13	Completed
Research	003	10/20	10/20	10/20	Completed
Understand how models function	004	10/20	10/20	10/20	Completed
API and Model Research	005	10/29	10/29	11/03	Completed
Security Audit	006	10/27	11/03	11/03	Completed
Digital Ocean Research	007	11/3	11/05	11/05	Completed
Shipping Perception Model	008	11/10	1/30		On Going
Deliverable	WBS	Planned	Forecasted	Actual	Status

OPEN CHANGE REQUESTS

Change Request Name	Change Request Number	Request Date	Current Status
Add new timesheets	001	1/20	Undergoing change in Google Sheets
Added new csv files to repo	002	11/03	Completed

KEY PERFORMANCE INDICATORS (KPI's)

Schedule - Project is **on schedule**

Schedule Variance (SV): +0 days