

PROJECT STATUS REPORT
FLEX DATA INC.
AS OF: 2/17/2024

PROJECT STATUS SUMMARY

Percent Complete: 40.0%

Scope	Schedule	Risks	Quality
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Scope:

We finally had our Sponsor meeting and have reached an agreement of what he wants and how we will get to it. We now have our product achievements on what he wants. I am marking this as green because we were always on scope from our project charter but now we finished the Perception model and are moving onto other things.

Schedule:

This is now green because we accomplished our Perception model goal and have now moved onto doing a discord bot, personality model, and adding further security to Flex gaming. This is a great schedule because we have divided into groups to complete these goals.

Risks:

We have finally met with our sponsor and I went ahead and took our dependence on him away so we don't have to wait for his instruction to continue forward.

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. Sponsor Meeting
 - a. Scheduled another meeting for next week
2. Team Meeting
 - a. spoke to each team member and explained what we are doing and what we've done
 - b. No one needs help as of yet
 - c. Finish our Goals assignment
3. Complete tasks
4. TA Meetings
 - a. Discuss what we did and what we learned
 - b. new tasks for us to do

WORK COMPLETED LAST WEEK

1. Sponsor Meeting
 - a. Had our meeting and discussed the next steps.
2. Team Meeting
 - a. spoke to each team member and explained what we are doing and what we've done
 - b. Got ready for sponsor meeting
3. TA Meeting
 - a. showed our finished tickets and assigned new tickets!
4. Continued working on tasks!
5. Ethics assignment

WORK PLANNED FOR NEXT WEEK

1. Team Meeting
 - a. check how everyone is doing and if they need help
 - b. see what they'll be doing for the next week.
2. Complete tickets before next TA meeting

OPEN ISSUES

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

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

Project Weekly Status Report

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