

PROJECT STATUS REPORT
FLEX DATA INC.
AS OF: 3/03/2024

PROJECT STATUS SUMMARY

Percent Complete: 43.0%

Scope	Schedule	Risks	Quality
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Scope:

This week we worked on getting data for the model set up. The discord bot is still in production as Noah gets more info from the sponsor. The security team is adding more tests and auth to beta engine.

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. 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 TA Meeting
3. TA Meeting
 - a. create and work on new tickets

WORK COMPLETED LAST WEEK

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WORK PLANNED FOR NEXT WEEK

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

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

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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