

**PROJECT STATUS REPORT**  
**FLEX DATA INC.**  
**AS OF: 3/31/2024**

**PROJECT STATUS SUMMARY**

Percent Complete: 75.0%

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

**Scope:**

This week was focused on getting registered for the Expo and talking about our poster. We are nearing the deadlines and end of this project so we want to make sure we finish everything on time!

**Schedule:**

I am a little scared about the deadlines but it won't be an issue since I have a great team! We need to start on our poster and get a move on with our model but nothing that is behind schedule.

**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 everyone's progress
2. Continued working on tasks

**WORK COMPLETED LAST WEEK**

1. Team Meeting
  - a. Get updates on everyone's progress
  - b. Registered for Expo and discussed next steps
2. Continued working on tasks

**WORK PLANNED FOR NEXT WEEK**

1. Team Meeting
  - a. Get updates on everyone's progress
  - b. Get started on the Poster
2. Continued working on tasks

**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