

**PROJECT STATUS REPORT**  
**FLEX DATA INC.**  
**AS OF: 4/13/2024**

**PROJECT STATUS SUMMARY**

Percent Complete: 93.0%

Scope	Schedule	Risks	Quality
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Scope:

We are finalizing all of our tasks and have nothing else to start on. Working on the Discord Bot and MBTI Model.

Schedule:

I am feeling very confident about our timeline now that we have explicitly written out what else is left to finish, it all seems very achievable thanks to my amazing team!

Risks:

No risks to report that are major or concerning.

Quality:

Quality has been very good as we are all in the places where we are most comfortable.

**WORK PLANNED FOR LAST WEEK**

1. Team Meeting
  - a. Get updates on everyone's progress
  - b. Finish Poster and submit it
2. Continued working on tasks

**WORK COMPLETED LAST WEEK**

1. Team Meeting
  - a. Get updates on everyone's progress
  - b. Finished Poster
2. Continued working on tasks
  - a. Model
  - b. Discord bot

**WORK PLANNED FOR NEXT WEEK**

1. Team Meeting
  - a. Get updates on everyone's progress
2. Finish some of our tasks such as the model
3. practice speaking points
4. schedule who is going to be at the expo when

**OPEN ISSUES**

1. Project Plan
  - a. Status: On Going
2. Adding new model data
  - a. Status: Completed
3. Creating Model
  - a. Status: On going

**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	1/30	Completed
Deliverable	WBS	Planned	Forecasted	Actual	Status

**OPEN CHANGE REQUESTS**

Change Request Name	Change Request Number	Request Date	Current Status
Add new timesheets	001	4/06	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