

PROJECT STATUS REPORT

FLEX DATA INC.
AS OF: 2/24/2024

PROJECT STATUS SUMMARY

Percent Complete: 43.0%

Scope	Schedule	Risks	Quality
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Scope:

We have started a new model, a 16 personality model, we are furthering security, adding a dockerfile with an empty database, and finally working on the discord bot. Everyone is doing great progress though I see a future issue with the 16 personality model that will be dealt with later.

Schedule:

We are making good time, we will probably finish early in some features so we will jumpstart our presentation.

Risks:

I am going to say a risk is still the communication lag between our sponsor but we are limiting the information we need from him to continue working and progressing.

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 next TA meeting

WORK COMPLETED LAST WEEK

1. Team Meeting
 - a. made everyone showed me what they were working on
 - b. explain what we were working on and any issues we were having
2. worked on tickets before next TA meeting

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

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