

Members		NAME1	NAME2	NAME3	NAME4
		Garrett	Jose	Sandesh	Chris
Workflows	Duties and Deliverables				
		CHECK for CONTRIBUTION			
Meetings	Attended and Contributed to Meetings	✓	✓	✓	✓
Working Together	Works wells with others/shows initiative	✓	✓	✓	✓
Contribution	Group discussions	✓	✓	✓	✓
Requirements	Customer Communication	✓	□	□	✓
	Scope & Requirements	□	✓	✓	✓
	Use Cases	□	✓	✓	✓
	Use Case Diagram	□	✓	✓	✓
	2nd A/D Diagram	✓	✓	✓	□
	Reviews	✓	✓	✓	✓
	Interim Presentation	✓	✓	□	□
Plan	Plan Resources	✓	□	✓	□
	Schedule Draft	✓	□	□	□
	Task Network Diagram (Gantt)	✓	□	□	□
	Schedule Final	✓	□	□	□
	Reviews	✓	□	□	□
Prototype or Design/Imple	UID Draft	□	□	□	□
	First Prototype/High Level Design	✓	□	□	□
	Reviews	✓	✓	□	✓
	Final UID	✓	✓	□	□
	Final Code	✓	✓	□	□
Testing	Schedule	✓	□	□	□
	Test Cases / Criteria	□	✓	□	✓
	Reviews	✓	✓	✓	✓
	Test Plan	□	✓	□	✓
User Documentation	Outline	✓	✓	□	□
	Screen shots	✓	□	□	□
	Preliminary User Manual/Store Doc	□	□	□	✓
	Reviews	✓	✓	✓	✓
Presentation	Deliverables	✓	✓	□	✓
	Presentation	✓	✓	✓	✓
% Total Work to date					

This row totals 100.