Project Plan

Jarvis Inventory System

| Primary Instructor | Anjana Shah |
|--------------------|-----------------------|
| Team Member | Ellyn Francess Bibon |
| Team Member | Janine Mae Usana |
| Team Member | Marie Vianca Pagaduan |

Document Revision History

| Revision # | Date |
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1. Executive Summary

The following describes the project to be executed.

| Objective | The main objective of the Jarvis system is to provide automatic real-time tracking of inventory. It provides a more complex system that will allow users to keep track of their inventory more efficiently by allowing them to order straight from the vendor and keeps track of changes in inventory count due to incoming shipment, expired products and damaged products. This system will also provide users with a more visual and descriptive inventory system than any other existing system. |
|------------------------------|--|
| Corporate Goals Addressed | The Jarvis system provides retail companies with a more efficient way to inventory management. It will allow stores to track their inventory automatically and more accurately. This project will also increase customer satisfaction as this system will make it easier for employees to locate a product and determine product availability. Productivity will also increase as employees will have more time to ensure the store has enough stock instead of manually counting inventory. |
| Planned Start Date | September 19, 2022 |
| Planned End Date | March 31, 2022 |

2. Project Approvers, Reviews and Distribution List

Approvers, reviewers and distribution list

| Project Role | Name | E-mail | Date |
|--------------|-----------------------|---|--------------------|
| | Anjana Shah | ashah@georgebro wn.ca | October 11 2022 |
| | Ellyn Francess Bibon | ellynfrancess.bibon @georgebrown.ca | October 11 2022 |
| | Janine Mae Usana | janinemae.usana@ georgebrown.ca | October 11 2022 |
| | Marie Vianca Pagaduan | marievianca.pagad uan@georgebrown. ca | October 11 2022 |

3. Scope

Define the sum total of all of its products and their requirements or features.

| In Scope | Out of Scope |
|--|--|
| New products are scanned using the SKU barcode and added to the database. | Stolen products are not accounted for. |
| Stores vendor information and product information such as UPC number, expiry date, aisle number, price and type. | Delays in deliveries from vendors can cause inventory shortages. |
| Notifies employees of which product expires soon. | Update product availability on the store's website. |
| Notifies employees when the product is low on stock. | Wrong quantity of the product that is being inputted. |
| Purchased products are scanned using the SKU and removed from the inventory count. | |
| Search products by name for product information. | |
| Analytics on best-selling products and frequently bought products. | |
| Allows users to process orders automatically. | |
| Returned or exchanged products will be considered as a deduction from the inventory. | |

4. Deliverables

This project will deliver the following.

| Deliverable | Description |
|--|---|
| Introductory presentation. | An introductory presentation that will include highlights, scope and mission statement of the project. |
| Finish documentation for web app features and system requirements. | Documents such as project vision and project plan for clients that describes the features and requirements needed for the system. |
| Design Presentation. | A presentation showcasing the design and functionality of the web-app. |
| User training session. | A training session for clients and end-users on how to navigate through the web app. |
| Finish Website. | A finished product of the web app-based inventory management system that includes all the stated features in the project vision. |
| Finished product presentation. | A presentation highlighting how the product works, showing product features and the design. |

5. Assumptions

This project makes the following assumptions;

- 1. It is assumed that the user has an internet connection and a web browser to use the system.
- 2. It is assumed that the user knows using a computer and simple software or application.
- 3. It is assumed that once a customer buys the item, it will automatically deduct from the database.
- 4. It is assumed that when there is a discrepancy in the inventory count, that are damaged, recalled and shrank products.
- 5. It is assumed that the vendor would always approve the orders.
- 6. It is assumed that the customers will be using this system away from a computer device hence why a phone version is needed.
- 7. It is assumed that users will be of different classes; hence why they would need to have a login page. (ie managers and regular clerks)

6. Dependencies

The following are the internal and external dependencies that will have to be acknowledged and addressed;

- 1. A product database must be created first before creating other system features.
- A barcode scanner must be created before integrating into the product database.
- 3. The user would have to input all the necessary information about the product when initially scanned in the inventory.
- 4. Shipments and deliveries from the vendor that will determine the inputted number for inventory count.
- 5. The report analysis for sales would be dependent on the amount of product purchased.

7. Risk Management

| Potential Risk | Severity (H/M/L) | Likelihood (H/M/L) | Management |
|-----------------|------------------|--------------------|------------------------|
| | | | Strategy |
| Data Breach | Н | L | Create backups |
| Unauthorized | N.A. | N.A. | Database for |
| users | M | M | authorized users. |
| Unable to | | | Define deliverables in |
| produce project | Н | M | detail and follow a |
| deliverables | | | timeline. |
| | | | Make sure loss, |
| Inaccurate | | | purchased and |
| inventory count | M | L | incoming products |
| | | | are accounted for in |
| | | | the database. |

8. Communication

Reporting

The following reports will be produced;

| Report | Audience | Frequency |
|--------------------------|--|----------------------------|
| Project status report | StakeholdersTeam membersProject sponsor(s)if any | Weekly |
| Project Design report | Team members(design team) | Frequency Varies |
| Team Availability Report | Team membersProject manager | Weekly |
| Meeting time report | Team membersProject manager | Weekly |
| Finished project report | Team membersProject managerProject SponsorsStakeholders | At the end of the project. |

Meetings

The following meetings/communication will be established;

| Meeting | Purpose | Attendees | Frequency |
|----------------------------|--|---|--|
| Project team meetings | to assign work to each member. | - Team Members | Weekly |
| Project status meetings | review the status of the project with the project manager. | Team MembersProjectManager | Weekly |
| UX Design Review | - Give project sponsors or stakeholders the opportunity to provide feedback on the design. | Team MembersStakeholderProjectManagerProjectSponsors | Weekly (starting the development phase) |

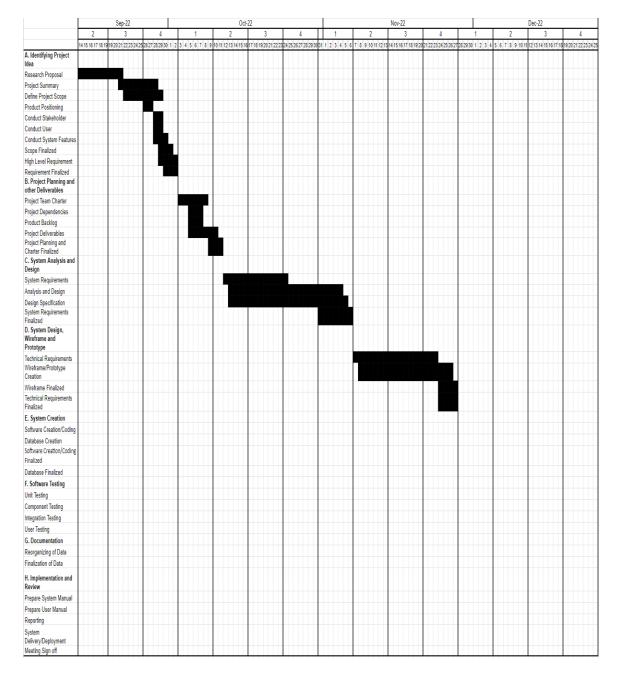
9. Task Listing (WBS- Work Breakdown Structure)

The following resource proposal template summarizes the resource hours committed to this project upon final approval of this document.

| Reference | Tasks | Duration | Dependency |
|-----------|---|----------|------------|
| A | Requirements gathering | 1 week | |
| В | Project planning and other deliverables | 1 week | A |
| С | System analysis and design | 3 weeks | A |
| D | System design, wireframe and prototype | 3 weeks | C |
| Е | System creation | 4 weeks | D |
| F | Software testing | 3 weeks | D, E |
| G | Documentation | 2 week | C, D, E, F |
| Н | Implementation and review | 2 weeks | E, F |

10. Gantt Chart

Create a <u>detailed Gantt Chart</u> from your Task Listing(Use any software tool and paste the image or upload as a separate file that can be opened as pdf/doc/xls)



11. Milestones

| Major Activity or Milestone | Estimated | Owner/Reviewer |
|---|------------------|----------------|
| | Milestone Target | Team Members |
| | date | |
| Assembling a project team | September 12 | All Team |
| | 2022 | Members |
| Getting project plan approved | September 28 | All Team |
| | 2022 | Members |
| Introductory Presentation | October 17 2022 | All Team |
| | | Members |
| Complete Project Vision | October 2 2022 | All Team |
| | | Members |
| Complete Project Plan | October 12 2022 | All Team |
| | | Members |
| Start development phase of the project. | January 7 2022 | All Team |
| | | Members |
| Finish all documents regarding project | December 2022 | All Team |
| planning | | Members |
| Producing key project deliverables | March 2023 | All Team |
| | | Members |
| Finish product presentation | March 2023 | All Team |
| | | Members |
| Project completion | March 31 2023 | All Team |
| | | Members |

12. RAM – Responsibility Assignment Matrix

| Project Team Responsibilities | | | | | |
|---|-------|-------------------------|--------|--|--|
| Project Name: | | Jarvis Inventory System | | | |
| Project Team Lead: | | Marie Vianca Pagaduan | | | |
| Task | Marie | Ellyn | Janine | | |
| Requirements gathering | Р | S | S | | |
| Project planning and other deliverables | S | Р | S | | |
| System analysis and design | Р | S | S | | |
| System design, wireframe and prototype | S | Р | S | | |
| System creation | Р | S | S | | |
| Software testing | S | S | Р | | |
| Documentation | Р | S | S | | |
| Implementation and review | Р | S | S | | |
| P = Primary S = Secondary | | | | | |

13. Approval

The signatures below indicate their approval of the contents of this document.

| Project Role | Name | Signature | Date |
|----------------|-----------------------|-----------|------------|
| Lead Developer | Marie Vianca Pagaduan | Marie | 10-21-2022 |
| Developer | Ellyn Francess Bibon | | 10-21-2022 |
| Developer | Janine Mae Usana | | 10-21-2022 |