

Shared by idahogray

## (2013-03-12) 100171 - DNP/Modbus Decoder Green Sheet

Updated Today

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### Budget Status:

- ☐ Weekly Status Report - Labor
- ☐ Weekly Status Report -Expenses
- ☐ Billings/Accounts Receivable
- Comments:
  - Does not apply to this project

### Schedule Status:

- ☐ Are we on schedule?
- ☐ % Completes
  - ☐ By Discipline
    - Portfolio (Updated: 03/12/13)
      - Work progressed on updating the portfolio after our discussions during the last meeting
    - DNP/Modbus Understanding (Updated: 03/12/13)
      - Work progressed on understanding DNP and Modbus protocols
    - Prototype (Updated: 03/12/13)
      - No work has been done on the prototype
  - ☐ By Subtask
- ☐ Deliverables
  - ☐ What's due (specifications, drawings, etc.)?
  - ☐ Are all team members aware of due dates?
  - ☐ What are the exact items to be included in design package (ie full vs half size drawings, etc.)?

- ☐ Revision designation and date?
  - ☐ Has intergroup or interdiscipline review of package been scheduled? Date:
  - ☐ Status of subcontract/procurement activity?
- Comments:
  - None

#### Changes in the Work:

- ☐ Review Work Scope Variances
- ☐ Is variance out of the original Scope of Work?
- ☐ How would variance affect budget/schedule?
- ☐ If budget/schedule are not affected, have the appropriate team members been notified of the work scope variance?
- ☐ If appropriate, assign Discipline Lead to add new task
- Comments:
  - None

#### Project Team Changes:

- ☐ Any changes/additions to POWER's team?
- ☐ Any changes/additions to client team?
- ☐ Any changes/additions to subcontract team?
- Comments:
  - None

#### Client Contract Concerns:

- ☐ What is the most recent contact with client?
  - ☐ Any feedback to be shared with the team?
- ☐ Client satisfied with billing/reporting thus far?
- ☐ Any client news that may affect schedule, deliverables, etc?
- Comments:
  - None

#### Travel/Other Conflicts

- Keith Gray
  - None
- Andy Holdener

- None
- Stephen Jarnagin
  - None
- Westin Breger

Attendees:

- ☐ Keith Gray
- ☐ Andy Holdener
- ☐ Stephen Jarnagin
- ☐ Westin Breger

Other Comments:

- Student presentation to faculty and company representatives on Friday April 12th
  - I don't know if I will be able to make it, I am scheduled to be in K.C. that week

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