# Weekly Report for Week Ending April 10th (Report 11)

#### **John Deere**

Jordan Meidinger Jayden Rosenau Anna Carlson Wyly Andrews

# **Status Summary**

- Progress
- Sprint 3 complete

# **Top Highlights**

- Finished Read.me
- Fixed a lot of minor changes for the plotly graphs, such as ensuring the X-axis and Y-axis show only in integer values when appropriate (years, count of defects)

# **Top Lowlights**

- More working from home
- Plotly graph auto-sizing does not function as expected and caused strange resizing when the Y-axis was converted to integer values.

# **Activities, Accomplishments, and Project Effort**

Member	Activity	Description		Effort		
Jordan	Writing	Finish read.me and started Team item	Complete	3 hrs		
Jayden	Coding	Code reformat	Complete	1 hrs		
Anna	Settings	Touching up Settings UI	In Progress	2:30 hrs		
Wyly	Plotly Charts	Reformatting graph elements and minor fixes. Documentation	Complete	3:30 hrs		
Team	Team Weekly Meeting Team Weekly Meeting		Complete	None		

List any activities undertaken by members of the project team in the last week in the table above. These can include things done as a group, but should be broken down for each individual team member.

Effort should be estimated in terms of hours of time taken (e.g., 1.5 hours, 3 hours, .5 hours, etc.)

# **Tasks for Next Week**

Member	Task	Description
Jordan	Coding	Work on team page
Jayden	Writing	touch up project specs
Anna	Settings	Touching up Settings UI
Wyly	Plotly Charts	Fixing graph alignments, trying to fix table spacing

List any assigned tasks for each team member for the next week. Every team member should have at least one individual assigned task, but you may also list items that are collectively assigned to the entire group (such as team meetings).

For the next weekly report, you can copy these items into the activities, accomplishments, and project effort table above and add status updates and information for expended effort.

## **Risks**

ID#	<u>Status</u>	Risk	Owner	Probability/	<u>Impact</u>	<u>Trigger</u>	Recommendation / Resolution
				<u>Priority</u>	•		
1	<del>Open</del> Closed	Mis - communication with sponsors about project tasks	Team	20%	Loss of time, work put towards the wrong direction	Requirements not established and agreed upon between team and sponsors before February 14	Be open about our view of the project statement with our sponsor, and make sure that any confusion is cleared up immediately
2	Open	Properly distributing tasks amongst teammates	Team	10%	Team stress, mis-allocation of time	Project workload not discussed properly before sprint/week (ongoing)	Make sure we discuss a work/ plan so the project can be completed on time
3	<del>Open</del> Closed	Quarantine communication makes tasks more difficult, and presentations more difficult	Team	30%	Team stress, customer unsatisfied with direction we're going	Quarantine plan not established and working after the first two weeks (April 3rd)	Review specifically the challenges of working at home from the quarantine and how it's affecting the team's efficiency

### Issues

ID#	RID#	<u>Status</u>	<u>Issue</u>	Owner	Due Date	<u>Impact</u>	Recommendation / Resolution

Risks and Issues tables should be maintained across multiple documents.

 $Do \ not \ remove \ issues \ or \ risks \ from \ the \ tables \ once \ added, \ but \ make \ modifications \ to \ the \ status \ as \ necessary.$ 

Use strikethrough text to indicate previous status that is no longer applicable for a given risk.

**Project Success Tracking** 

Project Success Tracking	1/26	2/07	2/14	2/21	2/28	3/06	3/13	3/20	3/27	3/30	4/03	4/10	4/17	4/24	5/01
Project Success Indicator	1/20	2/01	2/14	2/2 1	2/20	3/00	3/13	3/20	3/2/	3/30	4/03	4/10	4/17	4/24	3/01
Planned milestone events are being met	OK	ОК	ОК	ОК	OK	ОК	ОК	OK	OK	ОК	OK	OK			
Budget is under control	OK	ОК	OK	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК			
Quality control results are within specifications	OK	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК			
Change control process shows minimal requests for change	OK	ОК	OK	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК			
Project resources are being supplied per schedule	OK	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК			
Project team appears to be cohesive and reasonably happy	OK	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК			
Users seem satisfied with progress of the work	OK	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК			
Top management remains visibly supportive of project goals	OK	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК			
Third-party vendors are delivering quality items on schedule	OK	ОК	OK	ОК	ОК	ОК	ОК	OK	ОК	ОК	ОК	OK			
Risk events are under control with nothing unusual appearing	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК	ОК			
Project training program is progressing according to plan	OK	OK	OK	OK	ОК	OK	OK	OK	ОК	OK	ОК	OK			
Relationships with support groups have no identifiable issues	ОК	ОК	ОК	ОК	OK	ОК	OK	OK	OK	ОК	OK	OK			

Update the Project Success Tracking table for each new weekly report.

Use **OK** to indicate that the project is track according to that criteria. If there is an issue, indicate it with a number and leave a corresponding note in the section below.

Notes:

1:

2: