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| **Project Lead:** | Marco Seman |  | **Executive Status Report –** 08/06/2018 |
|  |
|  | The Debuggers |
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| **Team Members** | Martin Zanaj  Jason Lu  Audrey White  Maricruz Zamora  Mohammed Almuzel |  | Osric’s Office Appliances |
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**EXECUTIVE MILESTONE OVERVIEW:**

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| --- | --- | --- | --- | --- | --- | --- |
| ***ID*** | ***Executive Milestones*** | ***Status*** | ***State Date*** | ***Expected***  ***Completion Date*** | ***Degree (%) of***  ***Confidence*** | ***Change? (Yes, No, New)*** |
| E1 | *Complete Entity Relationship diagram* | Complete | 05/23 | 05/23 | 90% | No |
| E2 | Approval Report | Complete | 05/30 | 06/04 | 87% | No |
| E3 | SPMP | Complete | 06/04 | 06/11 | 88% | No |
| E4 | Business Case | Complete | 06/04 | 06/11 | 73% | No |
| E5 | Team Evaluation | Complete | 06/04 | 06/11 | 100% | No |
| E6 | Add 3 New Functionalities | Complete | 06/04 | 06/11 | 85% | No |
| E7 | Project Use Case Summary | Complete | 6/11 | 6/18 | 89% | No |
| E8 | Use Case Specification | Complete | 6/25 | 7/2 | 82% | No |
| E9 | Presentation | Complete | 7/2 | 7/9 | 60% | No |
| E10 | Requirement and Analysis Document | Complete | 7/10 | 7/30 | 80% | No |
| E11 | Design Documentation | Complete | 7/10 | 8/1 | 86% | No |
| E12 | Test Documentation | In Progress | 7/30 | 8/15 |  |  |

**PROJECT STATUS SUMMARY:**

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| --- | --- | --- |
| ***Narrative Summary of Status*** | ***Project Status:*** | **Yellow** |
| For this week, we met on Saturday, Sunday, and before/after class on Monday and Wednesday to work on our Design document. I had Martin and Jason focus on the user interface design, whereas I and my team members worked on the other aspects on the design document. | | | |
| **Project Status Report:**  After class on Monday, we have completed and presented the design document, developed our user interface design. | | | |
| **Plans for the Upcoming Week:**  Our plan for the upcoming week is to begin the test plan documentations, along with further developing our prototype demo. | | | |

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| **Project Lead:** | Marco Seman |  | **Executive Status Report –** 07/30/2018 |
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|  | The Debuggers |
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| **Team Members** | Martin Zanaj  Jason Lu  Audrey White  Maricruz Zamora  Mohammed Almuzel |  | Osric’s Office Appliances |
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**EXECUTIVE MILESTONE OVERVIEW:**

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| --- | --- | --- | --- | --- | --- | --- |
| ***ID*** | ***Executive Milestones*** | ***Status*** | ***State Date*** | ***Expected***  ***Completion Date*** | ***Degree (%) of***  ***Confidence*** | ***Change? (Yes, No, New)*** |
| E1 | *Complete Entity Relationship diagram* | Complete | 05/23 | 05/23 | 90% | No |
| E2 | Approval Report | Complete | 05/30 | 06/04 | 87% | No |
| E3 | SPMP | Complete | 06/04 | 06/11 | 88% | No |
| E4 | Business Case | Complete | 06/04 | 06/11 | 73% | No |
| E5 | Team Evaluation | Complete | 06/04 | 06/11 | 100% | No |
| E6 | Add 3 New Functionalities | Complete | 06/04 | 06/11 | 85% | No |
| E7 | Project Use Case Summary | Complete | 6/11 | 6/18 | 89% | Yes |
| E8 | Use Case Specification | Complete | 6/25 | 7/2 | 82% | Yes |
| E9 | Presentation | Complete | 7/2 | 7/9 | 60% | Yes |
| E10 | Requirement and Analysis Document | Complete | 7/10 | 7/30 | 80% | Yes |
| E11 | Design Documentation | In Progress | 7/10 | 8/1 |  |  |

**PROJECT STATUS SUMMARY:**

|  |  |  |
| --- | --- | --- |
| ***Narrative Summary of Status*** | ***Project Status:*** | **Yellow** |
| For this week, we met on Saturday and before/after class on Monday and Wednesday to work on our Requirement Analysis documentation. We were more focused on the exam that we have today to make sure we are each successful. | | | |
| **Project Status Report:**  After class on Monday, we have completed the Requirement analysis and reviewed it as a group and made sure that we agreed upon everything. | | | |
| **Plans for the Upcoming Week:**  Our plan for the upcoming week is to complete the Design Documentation by Wednesday, along with beginning the prototype of our project. | | | |

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| **Project Lead:** | Marco Seman |  | **Executive Status Report –** 07/23/2018 |
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|  | The Debuggers |
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| **Team Members** | Martin Zanaj  Jason Lu  Audrey White  Maricruz Zamora  Mohammed Almuzel |  | Osric’s Office Appliances |
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**EXECUTIVE MILESTONE OVERVIEW:**

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| --- | --- | --- | --- | --- | --- | --- |
| ***ID*** | ***Executive Milestones*** | ***Status*** | ***State Date*** | ***Expected***  ***Completion Date*** | ***Degree (%) of***  ***Confidence*** | ***Change? (Yes, No, New)*** |
| E1 | *Complete Entity Relationship diagram* | Complete | 05/23 | 05/23 | 90% | No |
| E2 | Approval Report | Complete | 05/30 | 06/04 | 87% | No |
| E3 | SPMP | Complete | 06/04 | 06/11 | 88% | No |
| E4 | Business Case | Complete | 06/04 | 06/11 | 73% | No |
| E5 | Team Evaluation | Complete | 06/04 | 06/11 | 100% | No |
| E6 | Add 3 New Functionalities | Complete | 06/04 | 06/11 | 85% | No |
| E7 | Project Use Case Summary | Complete | 6/11 | 6/18 | 89% | Yes |
| E8 | Use Case Specification | Complete | 6/25 | 7/2 | 82% | Yes |
| E9 | Presentation | Complete | 7/2 | 7/9 | 60% | Yes |
| E10 | Requirement and Analysis Document | In Progress | 7/10 | 7/30 |  |  |

**PROJECT STATUS SUMMARY:**

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| --- | --- | --- |
| ***Narrative Summary of Status*** | ***Project Status:*** | **Yellow** |
| For this week, we met on Sunday and before/after class on Monday and Wednesday to work on our Requirement Analysis documentation. Most of the document was complete, so our group decided to look over what has been completed and make some modifications | | | |
| **Project Status Report:**  As for our status report for this week, our project status is yellow due to the fact that we have not completed the requirement analysis documentation, nor have we started on the Design Documentation that is due on August 2nd | | | |
| **Plans for the Upcoming Week:**  Our plan for the upcoming week is to meet during the weekend and help those who are still working on the project they were assigned. | | | |

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| **Project Lead:** | Marco Seman |  | **Executive Status Report –** 07/16/2018 |
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|  | The Debuggers |
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| **Team Members** | Martin Zanaj  Jason Lu  Audrey White  Maricruz Zamora  Mohammed Almuzel |  | Osric’s Office Appliances |
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**EXECUTIVE MILESTONE OVERVIEW:**

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| --- | --- | --- | --- | --- | --- | --- |
| ***ID*** | ***Executive Milestones*** | ***Status*** | ***State Date*** | ***Expected***  ***Completion Date*** | ***Degree (%) of***  ***Confidence*** | ***Change? (Yes, No, New)*** |
| E1 | *Complete Entity Relationship diagram* | Complete | 05/23 | 05/23 | 90% | No |
| E2 | Approval Report | Complete | 05/30 | 06/04 | 87% | No |
| E3 | SPMP | Complete | 06/04 | 06/11 | 88% | No |
| E4 | Business Case | Complete | 06/04 | 06/11 | 73% | No |
| E5 | Team Evaluation | Complete | 06/04 | 06/11 | 100% | No |
| E6 | Add 3 New Functionalities | Complete | 06/04 | 06/11 | 85% | No |
| E7 | Project Use Case Summary | Complete | 6/11 | 6/18 | 89% | Yes |
| E8 | Use Case Specification | Complete | 6/25 | 7/2 | 82% | Yes |
| E9 | Presentation | Complete | 7/2 | 7/9 | 60% | Yes |
| E10 | Requirement and Analysis Document | In Progress | 7/10 | 7/30 |  |  |

**PROJECT STATUS SUMMARY:**

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| --- | --- | --- |
| ***Narrative Summary of Status*** | ***Project Status:*** | **Yellow** |
| For this week, we met on Saturday and before/after class on Monday and Wednesday to work on our Requirement Analysis documentation. I was able to finish my Exam and focus on this class and look and review the results of what my group members have worked on and I was impressed with the results. | | | |
| **Project Status Report:**  As for our status report for this week, our project status is yellow due to the fact that we have not completed the requirement analysis documentation, nor have we started on the Design Documentation that is due on August 2nd | | | |
| **Plans for the Upcoming Week:**  Our plan for the upcoming week is to meet during the weekend and help those who are still working on the project they were assigned. | | | |

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| **Project Lead:** | Marco Seman |  | **Executive Status Report –** 07/09/2018 |
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|  | The Debuggers |
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| **Team Members** | Martin Zanaj  Jason Lu  Audrey White  Maricruz Zamora  Mohammed Almuzel |  | Osric’s Office Appliances |
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**EXECUTIVE MILESTONE OVERVIEW:**

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| --- | --- | --- | --- | --- | --- | --- |
| ***ID*** | ***Executive Milestones*** | ***Status*** | ***State Date*** | ***Expected***  ***Completion Date*** | ***Degree (%) of***  ***Confidence*** | ***Change? (Yes, No, New)*** |
| E1 | *Complete Entity Relationship diagram* | Complete | 05/23 | 05/23 | 90% | No |
| E2 | Approval Report | Complete | 05/30 | 06/04 | 87% | No |
| E3 | SPMP | Complete | 06/04 | 06/11 | 88% | No |
| E4 | Business Case | Complete | 06/04 | 06/11 | 73% | No |
| E5 | Team Evaluation | Complete | 06/04 | 06/11 | 100% | No |
| E6 | Add 3 New Functionalities | Complete | 06/04 | 06/11 | 85% | No |
| E7 | Project Use Case Summary | Complete | 6/11 | 6/18 | 89% | Yes |
| E8 | Use Case Specification | Complete | 6/25 | 7/2 | 82% | Yes |
| E9 | Presentation | Complete | 7/2 | 7/9 | 60% | Yes |
| E10 | Requirement and Analysis Document | In Progress | 7/10 | 7/30 |  |  |

**PROJECT STATUS SUMMARY:**

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| --- | --- | --- |
| ***Narrative Summary of Status*** | ***Project Status:*** | **Yellow** |
| For this week, we met on Saturday and decided to split up the workload for the Requirement analysis. | | | |
| **Project Status Report:**  As for our status report for this week, our project status is yellow due to the fact that I personally was struggling with my other class. Luckly Martin was able take care of everything this week. | | | |
| **Plans for the Upcoming Week:**  Our plan for the upcoming week is meet during the weekend and discuss our progress on the Requirement and Analysis Document. | | | |

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| **Project Lead:** | Marco Seman |  | **Executive Status Report –** 07/02/2018 |
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|  | The Debuggers |
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| **Team Members** | Martin Zanaj  Jason Lu  Audrey White  Maricruz Zamora  Mohammed Almuzel |  | Osric’s Office Appliances |
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**EXECUTIVE MILESTONE OVERVIEW:**

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| --- | --- | --- | --- | --- | --- | --- |
| ***ID*** | ***Executive Milestones*** | ***Status*** | ***State Date*** | ***Expected***  ***Completion Date*** | ***Degree (%) of***  ***Confidence*** | ***Change? (Yes, No, New)*** |
| E1 | *Complete Entity Relationship diagram* | Complete | 05/23 | 05/23 | 90% | No |
| E2 | Approval Report | Complete | 05/30 | 06/04 | 87% | No |
| E3 | SPMP | Complete | 06/04 | 06/11 | 88% | No |
| E4 | Business Case | Complete | 06/04 | 06/11 | 73% | No |
| E5 | Team Evaluation | Complete | 06/04 | 06/11 | 100% | No |
| E6 | Add 3 New Functionalities | Complete | 06/04 | 06/11 | 85% | No |
| E7 | Project Use Case Summary | Complete | 6/11 | 6/18 | 89% | Yes |
| E8 | Use Case Specification | Complete | 6/25 | 7/2 | 82% | Yes |
| E9 | Presentation | In Progress | 7/2 | 7/9 |  |  |

**PROJECT STATUS SUMMARY:**

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| --- | --- | --- |
| ***Narrative Summary of Status*** | ***Project Status:*** | **YELLOW** |
| For this week, we met on a Thursday to work on the use case specification. We decided to meet on a Thursday to go as a team and discuss one another’s use case specification and their status. We kept in touch through groupme and discussed any changes that were needed. On Monday after class, we made sure that the format was okay and worked on our team evaluation. | | | |
| **Project Status Report:**  As for our status report for this week, our project status is yellow due to making changes to our use case summary. We also need to make sure that our use case summary scenarios flow fluently with one another. Our plan is to meet up on Thursday and discuss our presentation along with the fluidity of our project. | | | |
| **Plans for the Upcoming Week:**  Our plan for the upcoming week is to prepare our presentation for the next instructor who will be taking over for Steiner. | | | |

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| **Project Lead:** | Marco Seman |  | **Executive Status Report –** 06/25/2018 |
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|  | The Debuggers |
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| **Team Members** | Martin Zanaj  Jason Lu  Audrey White  Maricruz Zamora  Mohammed Almuzel |  | Osric’s Office Appliances |
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**EXECUTIVE MILESTONE OVERVIEW:**

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| --- | --- | --- | --- | --- | --- | --- |
| ***ID*** | ***Executive Milestones*** | ***Status*** | ***State Date*** | ***Expected***  ***Completion Date*** | ***Degree (%) of***  ***Confidence*** | ***Change? (Yes, No, New)*** |
| E1 | *Complete Entity Relationship diagram* | Complete | 05/23 | 05/23 | 90% | No |
| E2 | Approval Report | Complete | 05/30 | 06/04 | 87% | No |
| E3 | SPMP | Complete | 06/04 | 06/11 | 88% | No |
| E4 | Business Case | Complete | 06/04 | 06/11 | 73% | No |
| E5 | Team Evaluation | Complete | 06/04 | 06/11 | 100% | No |
| E6 | Add 3 New Functionalities | Complete | 06/04 | 06/11 | 85% | No |
| E7 | Project Use Case Summary | Complete | 6/11 | 6/18 | 89% | Yes |
| E8 | Use Case Specification | In Progress | 6/25 | 7/2 |  |  |

**PROJECT STATUS SUMMARY:**

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| --- | --- | --- |
| ***Narrative Summary of Status*** | ***Project Status:*** | **YELLOW** |
| For this week, our team spent most of our time taking a break from the class after the mid term. Then on Wednesday, we decided to split up the work load for the use case specification. | | | |
| **Project Status Report:**  As for our status report for this week, our project status is yellow due to spending more time taking a break after the mid term than focusing on the project. | | | |
| **Plans for the Upcoming Week:**  Complete the use case specification and team evaluation. | | | |

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| **Project Lead:** | Marco Seman |  | **Executive Status Report –** 06/18/2018 |
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|  | The Debuggers |
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| **Team Members** | Martin Zanaj  Jason Lu  Audrey White  Maricruz Zamora  Mohammed Almuzel |  | Osric’s Office Appliances |
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**EXECUTIVE MILESTONE OVERVIEW:**

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| --- | --- | --- | --- | --- | --- | --- |
| ***ID*** | ***Executive Milestones*** | ***Status*** | ***State Date*** | ***Expected***  ***Completion Date*** | ***Degree (%) of***  ***Confidence*** | ***Change? (Yes, No, New)*** |
| E1 | *Complete Entity Relationship diagram* | Complete | 05/23 | 05/23 | 90% | No |
| E2 | Approval Report | Complete | 05/30 | 06/04 | 87% | No |
| E3 | SPMP | Complete | 06/04 | 06/11 | 88% | No |
| E4 | Business Case | Complete | 06/04 | 06/11 | 73% | No |
| E5 | Team Evaluation | Complete | 06/04 | 06/11 | 100% | No |
| E6 | Add 3 New Functionalities | Complete | 06/04 | 06/11 | 85% | No |
| E7 | Project Use Case Summary | Complete | 6/11 | 6/18 | 89% | Yes |

**PROJECT STATUS SUMMARY:**

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| --- | --- | --- |
| ***Narrative Summary of Status*** | ***Project Status:*** | **YELLOW** |
| For this week, our team spent most of our time preparing for the mid term exam. Most of us reviewed over our notes and compared with one another. We spent time on Friday and Saturday preparing one another with potential question that could be on the exam. On Sunday/Monday, we spent time working on the use case scenarios. | | | |
| **Project Status Report:**  As for our status report for this week, our project status is yellow due to spending more time preparing for the exam rather than the use case scenario. Also, we currently have 10 use case scenarios, and based on how broad our project is, it feels like there can potentially be more. Our plan is to resolve the use case issue is to further develop our scenarios on the next assigned documentation and potentially broaden them more. | | | |
| **Plans for the Upcoming Week:**  Since we have an exam on Wednesday, my plan is for my team to focus more on the exam than the project. Also, since we do not have class next week, we have the opportunity to meet up and discuss the next documentation that is due. | | | |

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| **Project Lead:** | Marco Seman |  | **Executive Status Report –** 06/11/2018 |
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|  | The Debuggers |
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| **Team Members** | Martin Zanaj  Jason Lu  Audrey White  Maricruz Zamora  Mohammed Almuzel |  | Osric’s Office Appliances |
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**EXECUTIVE MILESTONE OVERVIEW:**

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| --- | --- | --- | --- | --- | --- | --- |
| ***ID*** | ***Executive Milestones*** | ***Status*** | ***State Date*** | ***Expected***  ***Completion Date*** | ***Degree (%) of***  ***Confidence*** | ***Change? (Yes, No, New)*** |
| E1 | *Complete Entity Relationship diagram* | Complete | 05/23 | 05/23 | 90% | No |
| E2 | Approval Report | Complete | 05/30 | 06/04 | 87% | No |
| E3 | SPMP | Complete | 06/04 | 06/11 | 88% | No |
| E4 | Business Case | Complete | 06/04 | 06/11 | 73% | No |
| E5 | Team Evaluation | Complete | 06/04 | 06/11 | 100% | No |
| E6 | Add 3 New Functionalities | Complete | 06/04 | 06/11 | 85% | Yes |
| E7 | Project Use Case Summary | In Progress | 6/11 | 6/18 |  | New |

**PROJECT STATUS SUMMARY:**

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| --- | --- | --- |
| ***Narrative Summary of Status*** | ***Project Status:*** | **YELLOW** |
| For this week, our team has met during the weekend to work on the SPMP and Business Case. During our meetings, we decided to split up the workload and go over the entire SPMP as a group and make some adjustments that were needed. The SPMP was completed on Sunday. On Monday before and after class, we completed the business case and ERD, and had time to make a couple edits with the SPMP. | | | |
| **Project Status Report:**  For this week, I could have done a better job assigning tasks to our group. I tried to do something different by assigning individual tasks to members. The plan ended up backfiring on me personally by constantly shifting from one task to another which drained my mental stamina quickly. For the next assignment, I plan on attempting to have two members work on a certain task, and once it’s completed, we’ll go over the tasks as a group and make some necessary changes. Also, we plan to add some more attributes to our three new functionalities. | | | |
| **Plans for the Upcoming Week:**  Our plans for this weekend is to meet up this weekend and develop our Project Use Case Summary. We also need to think of some potential attributes that might be needed for our three new functionalities since it is constantly changing. | | | |

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| **Project Lead:** | Marco Seman |  | **Executive Status Report –** 06/04/2018 |
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|  | The Debuggers |
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| **Team Members** | Martin Zanaj  Jason Lu  Audrey White  Maricruz Zamora  Mohammed Almuzel |  | Osric’s Office Appliances |
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**EXECUTIVE MILESTONE OVERVIEW:**

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| --- | --- | --- | --- | --- | --- | --- |
| ***ID*** | ***Executive Milestones*** | ***Status*** | ***Baseline***  ***Completion Date*** | ***Expected***  ***Completion Date*** | ***Degree (%) of***  ***Confidence*** | ***Change? (Yes, No, New)*** |
| E1 | *Complete Entity Relationship diagram* | Complete | 05/23 | 05/23 | 90% | No |
| E2 | Approval Report | Complete | 05/30 | 06/04 | 87% | Yes |
| E3 | SPMP | In Progress | 06/04 | 06/11 |  | New |
| E4 | Business Case | In Progress | 06/04 | 06/11 |  | New |
| E5 | Team Evaluation | In Progress | 06/04 | 06/11 |  | New |
| E6 | Add 3 New Functionalities | In Progress | 06/04 | 06/11 |  | New |

**PROJECT STATUS SUMMARY:**

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| --- | --- | --- |
| ***Narrative Summary of Status*** | ***Project Status:*** | **YELLOW** |
| For this week, our team had a discussion regarding the accuracy of our Project Approval. We had a group meeting before and after class on Wednesday, May 30 and on during the weekend to discuss what needed to be changed. Our group agreed upon the structure and tasks that needed to be changed in the project approval. We decided to revamp our Objectives, Project Scope, and Risk Management section. | | | |
| **Project Status Report:**  Our Status is yellow because we have yet to assign tasks and roles to the team members. In our Project Approval documentation, we decided to place a “TBA” on some of the “Receiving Team” and “Delivery Date” since we are too early in the process. We are also unaware of what tasks can be done simultaneously for the objectives at this stage.  Our plan to resolve this issue is to meet up as a group this weekend and develop our plans for the SPMP where we will further discuss the software management plan. | | | |
| **Plans for the Upcoming Week:**  Our plans for this weekend is to meet up and develop our SPMP and Business Case documentation. We also will each come up with an idea for functionalities to add for our project. | | | |

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| **Project Lead:** | Marco Seman |  | **Executive Status Report –** 05/28/2018 |
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|  | The Debuggers |
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| **Team Members** | Martin Zanaj  Jason Lu  Audrey White  Maricruz Zamora  Mohammed Almuzel |  | Osric’s Office Appliances |
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**EXECUTIVE MILESTONE OVERVIEW:**

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| --- | --- | --- | --- | --- | --- | --- |
| ***ID*** | ***Executive Milestones*** | ***Status*** | ***Baseline***  ***Completion Date*** | ***Expected***  ***Completion Date*** | ***Degree (%) of***  ***Confidence*** | ***Change? (Yes, No, New)*** |
| E1 | Approval Report | In progress | 05/30 | 06/04 | 65% | Yes |
| E2 |  |  |  |  |  |  |
| E3 |  |  |  |  |  |  |

**PROJECT STATUS SUMMARY:**

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| --- | --- | --- |
| ***Narrative Summary of Status*** | ***Project Status:*** | **YELLOW** |
| For this week, our team was only able to meet twice. We met before and after class on Wednesday, May 23 and further developed our project report. Our group then met on Sunday, May 27th to continue progressing our project approval report. | | | |
| **Project Status Report:**  Our Status is yellow due to the unknown on what we should have in our project objectives. Our plan to resolve this issue is to submit our project approval to Professor Steiner for feedback on what we should change.  In terms of another issue, we will less likely be using skype due to the connection issue that our group was having on Wednesday, May 23. | | | |

**PROJECT MILESTONE STATUS REVIEW:**

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| --- | --- | --- | --- | --- |
| ***Project Milestones*** | ***Status*** | ***Baseline Completion Date*** | ***Expected Completion Date*** | ***Issues Exist (Yes/No)*** |
| *Complete Entity Relationship diagram* | Complete | 5/23 | 5/23 | Yes |
| Project Approval | In progress | 5/30 | 6/04 | Yes |
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| **Project Lead:** | Marco Seman |  | **Executive Status Report –** 05/21/2018 |
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|  | The Debuggers |
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| **Team Members** | Martin Zanaj  Jason Lu  Audrey White  Maricruz Zamora  Mohammed Almuzel |  | Osric’s Office Appliances |
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**EXECUTIVE MILESTONE OVERVIEW:**

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| --- | --- | --- | --- | --- | --- | --- |
| ***ID*** | ***Executive Milestones*** | ***Status*** | ***Baseline***  ***Completion Date*** | ***Expected***  ***Completion Date*** | ***Degree (%) of***  ***Confidence*** | ***Change? (Yes, No, New)*** |
| E1 | Approval Report Rough Draft | In progress | 05/30 | 06/04 | 65% | New |
| E2 | Entity Relationship Diagram | The complete ERD is done | 5/23 | 5/23 | 90% | Yes |
| E3 |  |  |  |  |  |  |

**PROJECT STATUS SUMMARY:**

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| --- | --- | --- |
| ***Narrative Summary of Status*** | ***Project Status:*** | **YELLOW** |
| The effort of our team has been satisfactory for the first week on the project. The team was able to meet three times in the past seven days to break down the Osric’s document. For our first meeting, we broke down the document and determined what our problem, current, and future statement were. On the second meeting, we completed the required writing assessments. For our third meeting, we each prepared our own ERD diagram and created the best outcome diagram from all the ideas. | | | |
| **Project Issue Report:**  Yellow since we do not know the correctness of our ERD diagram and what exactly the future state should be. The resolution is: head into class on Monday and compare our ERD diagram and future state with the other team. | | | |

**PROJECT MILESTONE STATUS REVIEW:**

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| --- | --- | --- | --- | --- |
| ***Project Milestones*** | ***Status*** | ***Baseline Completion Date*** | ***Expected Completion Date*** | ***Issues Exist (Yes/No)*** |
| *Complete Entity Relation Diagram* | Complete | 5/23 | 5/23 | Yes |
| *Approval Report* | In progress | 5/30 | 6/04 | Yes |