Weekly Report for Week Ending 04/13

Greyhound Pets of America – Greater Orlando

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# Status Summary

The project is nearing completion. We are having minor issues with getting the sponsors to properly assign to the greyhounds, but the resolution is in process.

## Top Highlights

* Many of the existing bugs have been removed.
* Adoption status and location have now been added.
* We are now able to programmatically add sponsors to greys.

## Top Lowlights

* Adding sponsors to greys is still very buggy and is going to take a bit of time.
* Many of the display pages still need to be cleaned up.

# Accomplishments vs. Plan

* Plan – Complete install to server
  + In progress: Most of the software is now installed. Still working on getting the current build on there.
* Plan – Complete greyhound.jsp page
  + In progress: The jsp page is mostly finished. Still some minor issue with the current build.
* Plan – Clean up other pages and fix broken buttons
  + Complete
* Plan – Get selected sponsors to show up on assigned greys.
  + Complete
* Plan – Begin user testing
  + Not yet begun

# Goals for Next Week

* Start user testing.
* Complete integration of sponsors into assigned greys.
* Input current website data.
* Do final presentation.
* Submit final build.

## Risks

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| **ID#** | **Status** | **Risk** | **Owner** | **Probability/ Priority** | **Impact** | **Trigger** | **Recommendation / Resolution** |
| R001 | Resolved | e.g., Are unable to receive updated data set | Team | 20% / High | Might cause a bottleneck in overall project | Need decision in  2 weeks | In case of impending bottleneck, will contact sponsor ahead of time and inform them of the situation |
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## Issues

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| --- | --- | --- | --- | --- | --- | --- |
| **ID#** | **Status** | **Issue** | **Owner** | **Due Date** | **Impact** | **Recommendation / Resolution** |
| I001 | Resolved | e.g., Standardize our code and comments | Team | 1/31/2014 | Issue will compound and will take longer to fix if left unchecked | Get code and comments fixed on 1/29/2014 as a team |
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| **Project Success Indicator** | 2/1/2013 | 2/8/2013 | 2/15/2013 | 2/22/2013 | 3/1/2013 | 3/8/2013 | 3/15/2013 | 3/22/2013 | 3/29/2013 | 4/5/2013 | 4/12/2013 | 4/19/2013 | 4/26/2013 | 5/3/2013 |
| Planned milestone events are being met |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Budget is under control |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Quality control results are within specifications |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Change control process indicates minimal requests for change |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Project resources are being supplied per schedule and skill levels are adequate |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Project team appears to be cohesive and reasonably happy |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Users seem satisfied with progress of the work |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Top management remains visibly supportive of the project goals |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Third-party vendors are delivering quality items on schedule | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Risk events are under control and nothing unusual is appearing |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Project training program is progressing according to plan |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Relationships with support groups appear to have no identifiable issues |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

In each cell say OK or put a number for a note that you add below.

Note 1: