Welcome to

Project Management Dashboard - Detailed View

Go to Dashboard

Project Management Dashboard - Overview

Objectives In Progress	Key Targets In Progress	Milestones In Progress
2 (21 Total)	**2 (21 Total)**	**3 (22 Total)**

Validation Objective	Key Control	Milestone	Start Date	
All ▼	All ▼	All ▼	3/6/2020	1/4/2021

Timeline by Objectives and Milestones

Milestone_Red_Amber_Green ● Amber ● Green ● Red

	Aug 09	Aug 16	Aug 23	Aug 30	Sep 06	Sep 13	Sep 20	Sep 27	Oct 04	Oct 1

⌃ Collapse All
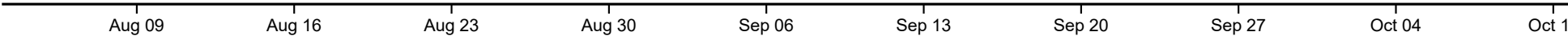
⊟ Mapping Project

Milestone 1 — Amber

Milestone 2 — Red

⊟ Testing Project

Milestone 4 — Green

⊟ Completeness Project

Milestone 3 — Green

Project Management Dashboard - Test Activity View

Project Objective	Key Target	Milestone	Test Type	Test Activity	Resource Pod	Resource Name
All ⌄	All ⌄	All ⌄	All ⌄	All ⌄	All ⌄	All ⌄

Activities Completed
28

Activities In Progress
95

Activities Not Started
0

Test Activities by Progress Status

Complete 28

In Progress 95
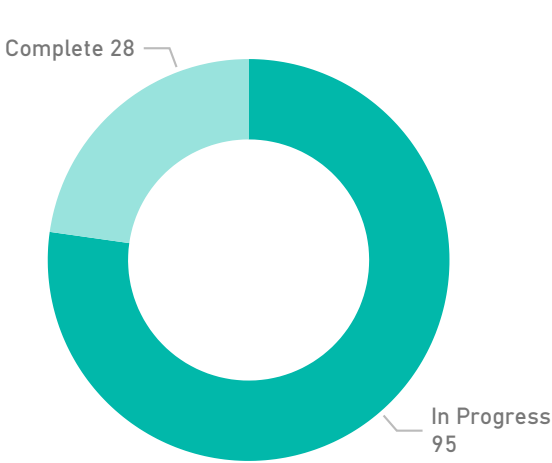
Test Activities by Milestone

Milestone 4 11

Milestone 2 48

Milestone 1 27

Milestone 3 37

Test Activities by Pod

POD 2-XYZ | POD 3-R1 | POD 4-R2

POD 8-R6 | POD 1...

POD 11-R9 | POD 10-R8
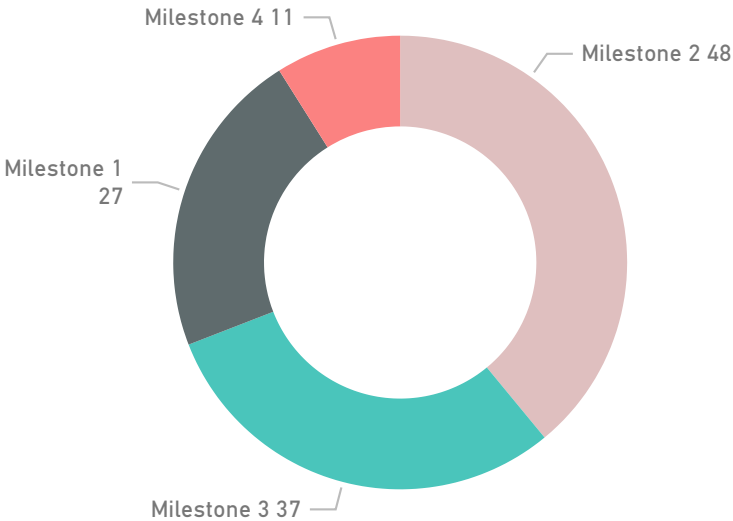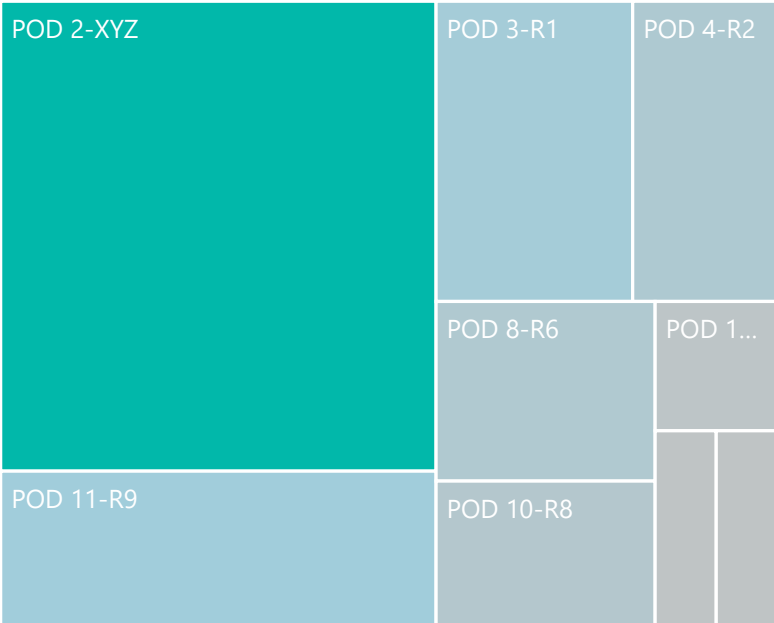
Key Control #	Milestone	Test Type	Testing Area/Region	Test Activity	Status	RAG Status	Progress %	Test Activity Owner	Aging	Latest Update Date	Activity Start Date	Hours Charged	ETC Hours
4	Milestone 4	Substantive	NAM	Sample Testing	Complete	Green	100%	Resource 1	1	9/22/2020	09/21/2020	16.00	144.00
4	Milestone 4	Substantive	NAM	Sample Testing	Complete	Green	100%	Resource 11	1	9/22/2020	09/21/2020	16.00	144.00
4	Milestone 4	Substantive	NAM	Sample Testing	Complete	Green	100%	Resource 15	1	9/22/2020	09/21/2020	16.00	144.00
4	Milestone 4	Substantive	NAM	Sample Testing	Complete	Green	100%	Resource 16	1	9/22/2020	09/21/2020	16.00	144.00
4	Milestone 4	Substantive	NAM	Sample Testing	Complete	Green	100%	Resource 6	1	9/22/2020	09/21/2020	16.00	144.00
5	Milestone 3	Substantive	APAC	Sample Testing	In Progress	Green	95%	Resource 11	75	9/22/2020	07/09/2020	5.00	0.00
5	Milestone 3	Substantive	APAC	Sample Testing	In Progress	Green	95%	Resource 6	75	9/22/2020	07/09/2020	5.00	0.00
5	Milestone 3	Substantive	APAC	Sample Testing	In Progress	Green	95%	Resource 8	75	9/22/2020	07/09/2020	7.00	0.00
5	Milestone 3	Substantive	APAC	Sample Testing	In Progress	Green	95%	Resource 7	75	9/22/2020	07/09/2020	10.00	0.00
5	Milestone 3	Substantive	APAC	Sample Testing	In Progress	Green	95%	Resource 11	75	9/22/2020	07/09/2020	77.00	0.00

Project Management Dashboard - Effort/Hours View

Project Objective	Key Target	Milestone	Test Type	Test Activity	Resource Pod	Resource Name
All	All	All	All	All	All	All

Active Resources

17

Active Pods

12

Total Plan Hours

7.31K

Hours Charged

4.97K

ETC Hours

2.34K

Outstanding Hours/Samples by Region & Function

Function ● Delivery Center ● Local Resources

Sample Outstanding

Testing Area/Region: NAM, LATAM, APAC, EMEA, Global

Hours by Pod

● Hours Charged ● ETC Hours

PODs: POD 2-XYZ, POD 11-R9, POD 3-R1, POD 4-R2, POD 8-R6, POD 10-R8, POD 6-R4, POD 12-R10, POD 1-ABC

Hours by Resource

● Hours Charged
● ETC Hours

Resources: Resource 1, Resource 6, Resource 8, Resource 11, TBD Resource, Resource 14, Resource 15, Resource 12, Resource 2

Project Management Dashboard - Sample Testing & Resource View
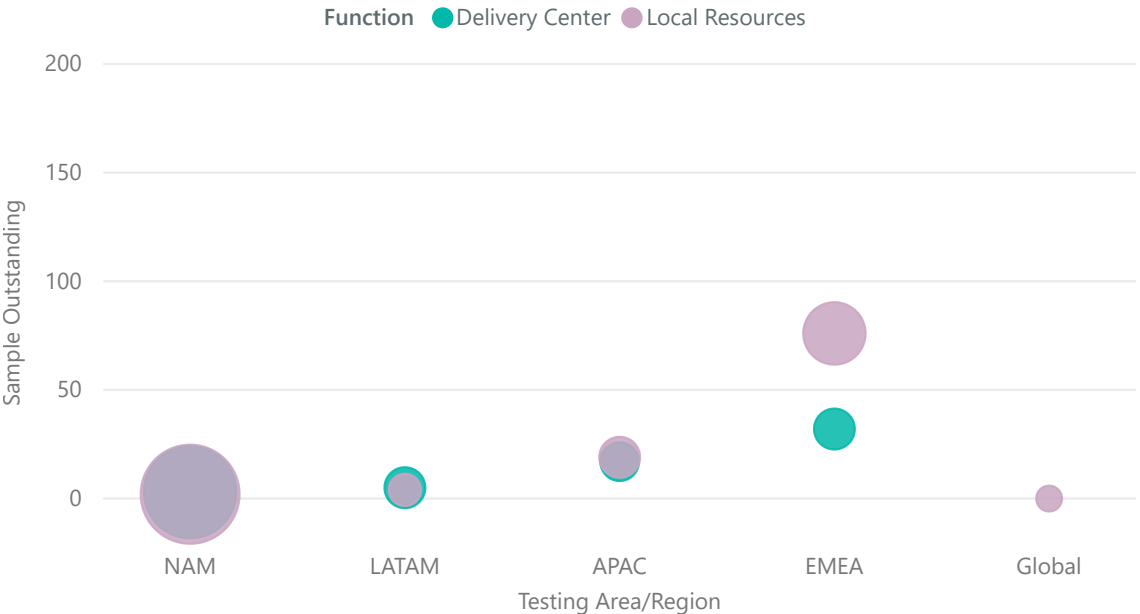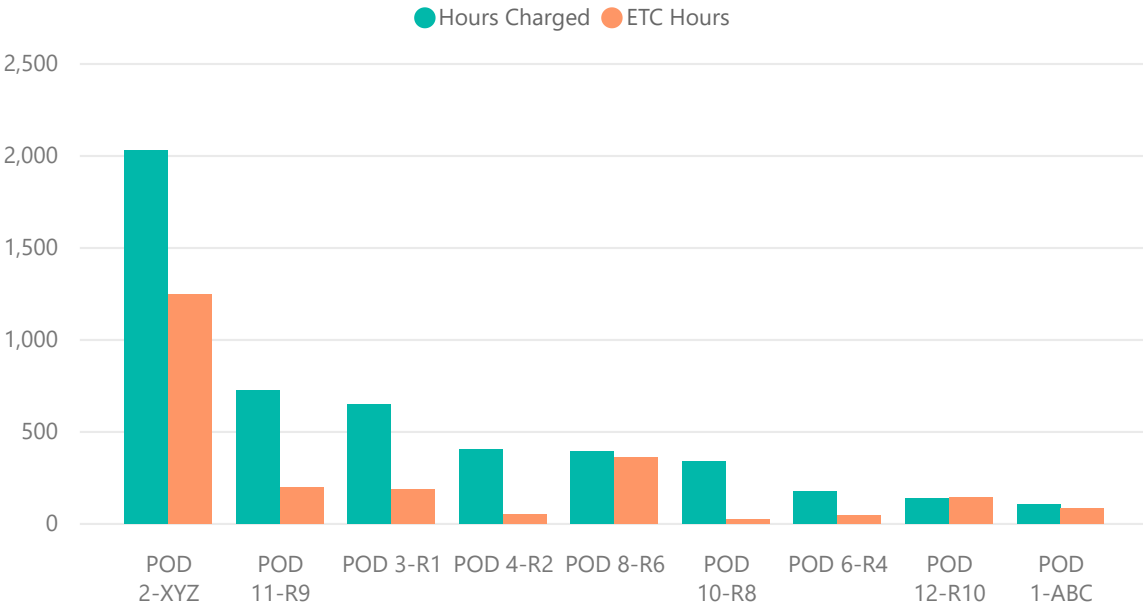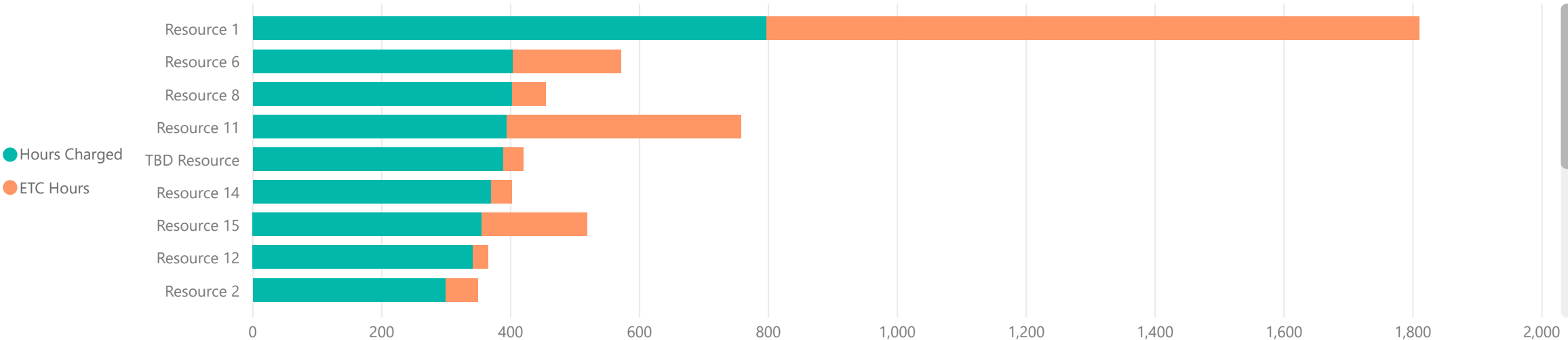
Project Objective	Key Target	Milestone	Resource Pod	Resource Name
All ▾	All ▾	All ▾	All ▾	All ▾

Samples Completed

843

Samples In Progress

139

Samples Not Started

223

Samples Outstanding by Region
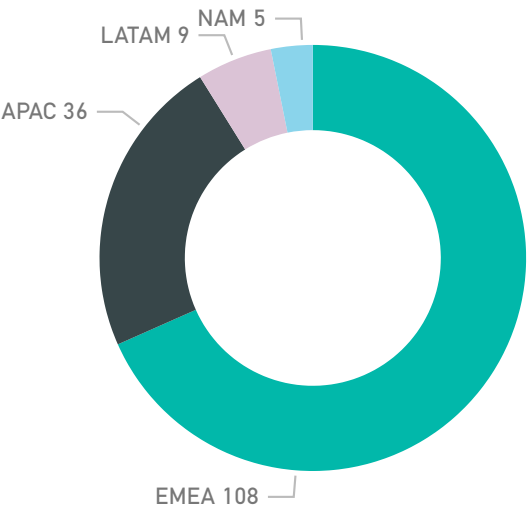
- NAM 5
- LATAM 9
- APAC 36
- EMEA 108

Samples by Pod

Legend: ● Completed ● In Progress ● Needs Clarification ● Potential Observ... ▸

X-axis categories: 2, 8, 11, 3, 4, 10, 12, 1, 6

Samples by Resource

Legend: ● Completed ● In Progress ● Needs Clarification ● Potential Observ... ▸

Resources: Resource 1, Resource 11, Resource 8, Resource 12, Resource 14, Resource 15, Resource 6, Resource 2, Resource 3, TBD Resource, Resource 7

X-axis: 0, 200, 400
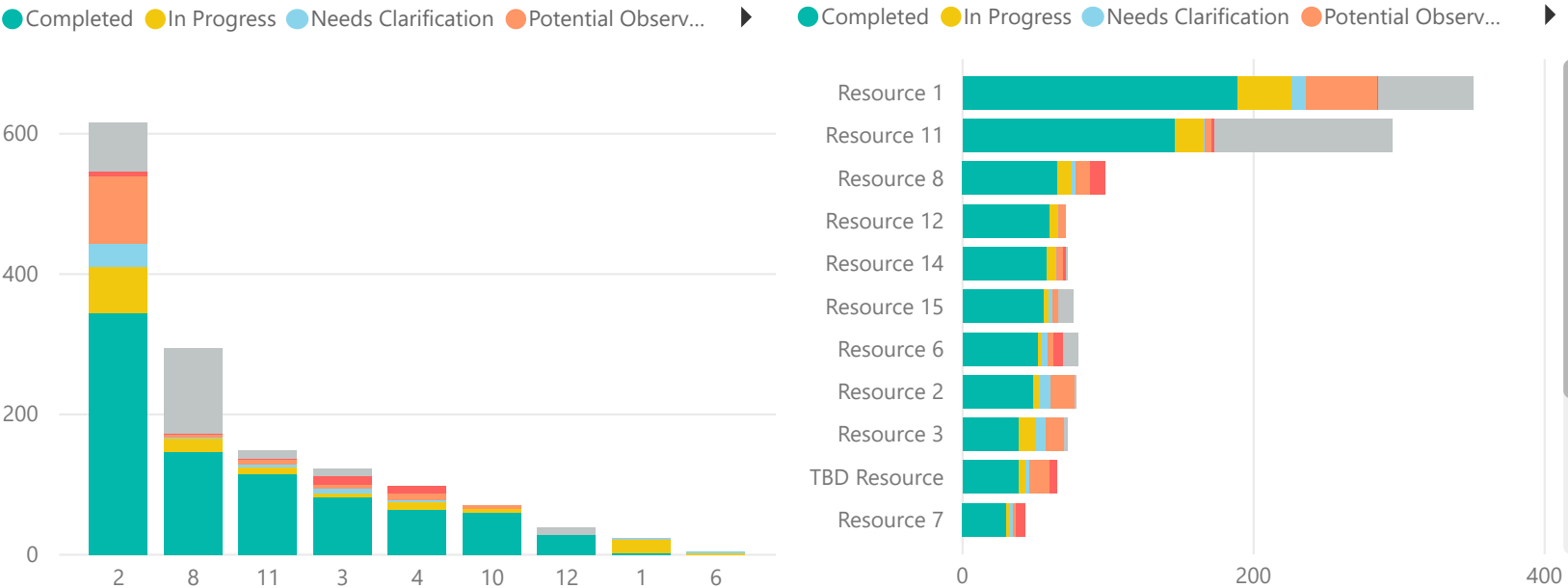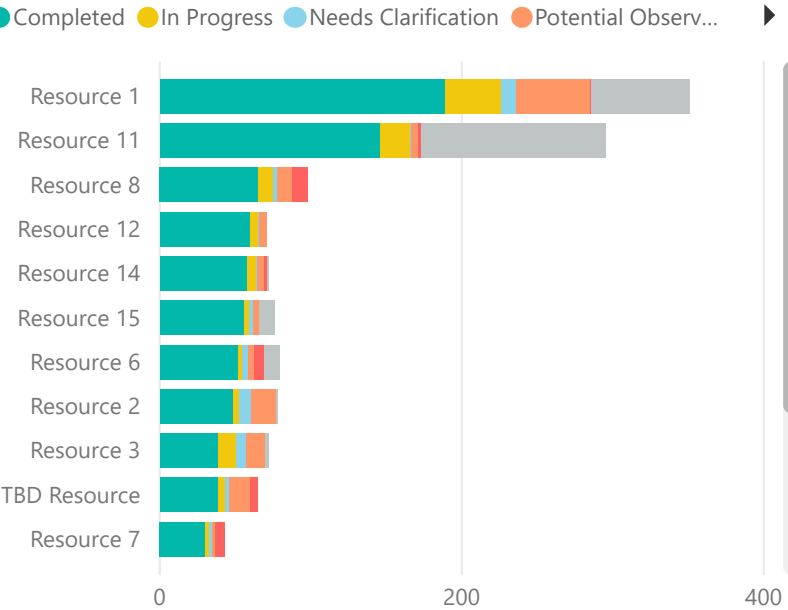
Key Control #	Milestone	Test Type	Testing Area/Region	Test Activity	RAG Status	Status	Progress %	Test Activity Owner	Aging	Latest Update Date	Activity Start Date	Pod	Pod Lead	Hours Charged	ETC Hours	Sam
8	Milestone 1	Substantive	EMEA	Sample Testing	Green	In Progress	75%	Resource 2	49	9/22/2020	08/04/2020	2	XYZ	107.00	25.00	
8	Milestone 1	Substantive	APAC	Sample Testing	Green	In Progress	80%	Resource 1	49	9/22/2020	08/04/2020	2	XYZ	49.00	13.00	
8	Milestone 1	Substantive	EMEA	Sample Testing	Green	In Progress	80%	TBD Resource	49	9/22/2020	08/04/2020	2	XYZ	68.00	20.00	
8	Milestone 1	Substantive	APAC	Sample Testing	Green	In Progress	88%	TBD Resource	49	9/22/2020	08/04/2020	2	XYZ	31.00	5.00	
8	Milestone 1	Substantive	LATAM	Sample Testing	Green	In Progress	88%	TBD Resource	49	9/22/2020	08/04/2020	2	XYZ	16.00	5.00	
8	Milestone 1	Substantive	LATAM	Sample Testing	Green	In Progress	90%	Resource 1	49	9/22/2020	08/04/2020	2	XYZ	17.00	1.00	
8	Milestone 1	Substantive	NAM	Sample Testing	Green	In Progress	90%	Resource 1	49	9/22/2020	08/04/2020	2	XYZ	16.00	1.00	
8	Milestone 1	Substantive	NAM	Sample Testing	Green	In Progress	90%	TBD Resource	49	9/22/2020	08/04/2020	2	XYZ	5.00	1.50	
8	Milestone 1	Substantive	EMEA	Sample Testing	Green	In Progress	85%	Resource 9	48	9/22/2020	08/05/2020	6	R4	88.00	20.00	
Total														**4,966.50**	**2,339.00**	

Project Management Dashboard - Request & Observation View

Project Objective	Key Target	Milestone	Request Type	Requestor	Requested From
All ⌄	All ⌄	All ⌄	All ⌄	All ⌄	All ⌄

Outstanding Requests

18

Confirmed Observations (Samples)

32

Potential Observations (Samples)

130

Observations by Milestone

🔴 Samples with Confirmed Observations 🟠 Samples with Potential Observations

Milestone 3: 31 | 34
Milestone 1: 83
Milestone 2: 13

Requests by Status

In Progress - Acknowle... 2
New 3
In Review 4
Partially Co... 9
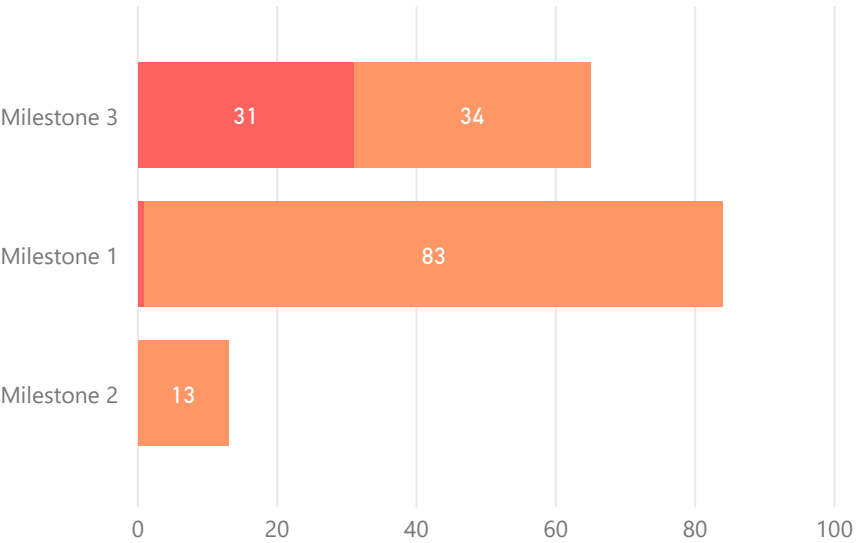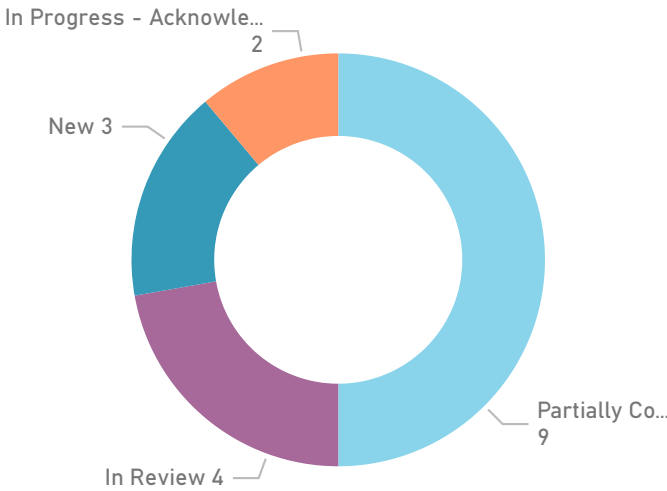
Outstanding Requests by Milestone

Milestone 3 3
Milestone 1 8
Milestone 2 7
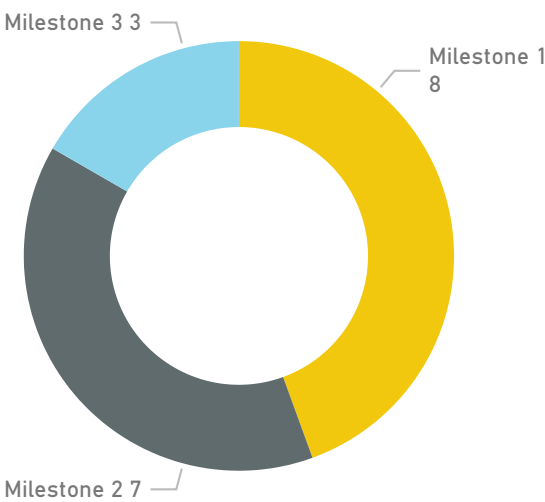
Request #	Request Type	Request/Observation Details	Impact (H, M, L)	Samples Impacted	Requestor	Requested From	Date Raised	Date Closed	Aging	Request Status	Key Control #	Milestone
51	Follow-Up	Issues identified ... 1	H	12	Resource 10	XYZ	08/27/2020		60	In Review	8	Milestone 1
86	Follow-Up	Issues identified ... 10	H	5	Resource A	XYZ	09/17/2020		39	In Progress - Acknowledged	8	Milestone 2
98	Follow-Up	Issues identified ... 11	H	2	Resource A	XYZ	10/22/2020		4	New	8	Milestone 2
68	Follow-Up	Issues identified ... 12	H	68	Resource A	XYZ	09/08/2020		48	In Review	8	Milestone 2
77	Follow-Up	Issues identified ... 13	H	6	Resource A	XYZ	10/14/2020		12	In Progress - Acknowledged	8	Milestone 2
84	Data Request	Issues identified ... 14	H	2	Resource A	XYZ	09/16/2020		40	In Review	8	Milestone 2
92	Data Request	Issues identified ... 15	H	17	Resource B	XYZ	09/18/2020		38	New	8	Milestone 2
27	Data Request	Issues identified ... 16	H	34	Resource B	XYZ	10/05/2020		21	Partially Complete	5	Milestone 3
44	Data Request	Issues identified ... 17	H	64	Resource B	XYZ	10/23/2020		3	Partially Complete	5	Milestone 3
90	Data Request	Issues identified ... 18	H	36	Resource B	XYZ	09/18/2020		38	New	5	Milestone 3