Project Manager: Blaine Tiernan Completed Gate: G0

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| --- | --- | --- | --- | --- |
| Milestones | Planned Date | Actual Date | Comments | Impact |
| Gate 1 | 10/1 | 10/1 | Comprised of reviewed Gantt, WBS, MRS. |  |
| Gate 2 | 10/13 | 10/13 | Complete with reviewed PDP and TRS |  |
| Gate 3 | 11/12 | 11/12 | Including Design Docs. |  |
| Gate 4 | 11/24 | 11/24 | With reviewed and undertaken Testing Docs. |  |
| Gate 5 | 12/12 | 12/12 | Product Release. |  |
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Yellow – in jeopardy of not making the projected date

Orange – Will/Has missed the date and may impact current gate schedule

Red – May impact Gate 5 schedule and budget

Accomplishment This Week:

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| --- | --- |
| 1 | Conducted a weekly status review |
| 2 | Collaborated to design the look and feel of the application.  The artistically represented pages are all on our drop box and up for critique. |
| 3 | Eat dinner with on ABB with Raymond and Peter at Olive Garden. |
| 4 |  |
| 5 |  |
| 6 |  |

Planned for Next Week

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| --- | --- |
| 1 | Overall code Flow Chart. –Recommended by Terry Cox |
| 2 | Receive Home Page graphics from Rebecca Waldo. – Email has resulted in no response |
| 3 | Begin writing Technical Requirements Schematic. |
| 4 | Change the look and feel of the application to meet stakeholder’s expectations. |
| 5 | Expecting critique on PDPv1.1 by Monday 9/23/13. - Stakeholders |
| 6 |  |

Concerns:

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| --- | --- |
| 1 | ABB may not have a graphic fitting the expectations of the Project Team. |
| 2 |  |
| 3 |  |
| 4 |  |
| 5 |  |
| 6 |  |

Risks:

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Risk Description | Schedule Impact | Scope  Impact | Budget  Impact | **Total  Impact** | Likelihood Mutliplier | Quantitative Risk Value (w/ RAG) | Status | Mitigation |
| Device Remember' Function Non-Functional | 3 | 3 | 3 | **9** | 70.00% | 6.3 | In Progress | Scheduled Research - fixed |
| Inexperience w/ Objective C and its Translation from Java | 3 | 3 | 3 | **9** | 100.00% | 9 | In Progress | Scheduled Research – accepted as Stretch Scope |
| G4 Device Unexpectedly Switching from Local to Remote | 4 | 5 | 4 | **13** | 80.00% | 10.4 | In Progress | Scheduled Research – attempt to never disconnect |
| Write Register Incompatibility with Past Design | 3 | 4 | 3 | **10** | 100.00% | 10 | Open | Suggestion: Ground up Software  Rewrite |
| Bluetooth Successful Connection Inconsistency | 3 | 4 | 3 | **10** | 100.00% | 10 | Open | Suggestion: Ground up Software  Rewrite |
| Register Display Facelift Requires Surplus Manhours | 2 | 3 | 2 | **7** | 80.00% | 5.6 | Open | Suggestion: Ground up Software Rewrite |
| Android Firmware Incompatibility | 1 | 1 | 1 | **3** | 30.00% | 0.9 | Open | Testing Application for  the Most Popular Firmware Releases: 2.3.3 and 4.3 |

1. The projected over all deliverables   
2. The projected major milestone schedule   
3. This weeks activities   
4. Next weeks activities   
5. Problems you may be facing this week   
6. Any Risk that are still open.