

ID	Date	Identified By	(A)ssumption or (C)onstraint	Description	Implications For Project
1	3/14/2016	Denise Whitmore	C	Projected roll out by May 31st 2016	Structures timeline
2	3/14/2016	Daniel White	C	Budget will fall within \$400,000	Sets maximum for budget
3	3/14/2016	Daniel White	A	Staff works 80% dedicated time	Shapes times estimates
4	3/14/2016	Daniel White	A	8-5 CST Schedule	Set work schedule
5	3/14/2016	Daniel White	A	Supplier contacts will assist	Reduces internal responsibilities
6	3/15/2016	Daniel White	A	Stakeholders will attend meetings and training	Allow for the collection of requirements, updates, feedback, and facilitate hand off
7	3/15/2016	Daniel White	A	Marketing assist with branding	Eliminates need for graphic designer
8	3/22/2016	Denise Whitmore	C	Deployment cannot impede the receiving department for more than 2 business days	Restricts timing and process of deployment
9	3/15/2016	Daniel White	A	Project resources will be available when required from project initiation to project closure.	Project will run on time and within budget
10	3/15/2016	Daniel White	A	Backup plans are implemented correctly so that they can be implemented in case of emergencies	Project will not face any setbacks due to disasters or failures
11	3/22/2016	Denise Whitmore	C	Communication with external parties is restricted unless prior approval is taken from board of directors	Higher management will decide about communication to external parties restricting direct communication between development teams and external clients
12	3/15/2016	Daniel White	A	All the important stakeholders are available for meetings, requirement elicitation, and providing continuous	Continuous involvement of important stakeholders keeps project on track
13	3/22/2016	Denise Whitmore	C	Supplier web portal will tracks shipments only for top 250 suppliers.	Restricts number of users (suppliers) for web portal
14	3/27/2016	Daniel White	C	The software development lifecycle will be traditional waterfall.	Sets common model approach for all processes
15	3/27/2016	Daniel White	A	Deliverables will meet quality standards set for the project	Quality check after each milestone will go smoothly
16	3/27/2016	Denise Whitmore	C	Requirement changes will be made only after formal procedure and approval	Enforces proper change management procedure