

Project Name: Vada Project
Report Date: 9/22/2022

| Deliverable | Tasks | Complete% | Current Status Memo | Assigned To | Project Environment | | | | New UI Format | | | | Future Documentation | | | | C-Day | |
|-------------------------|--|-----------|---------------------|----------------------------|---------------------|-------|-------|-------|---------------|-------|-------|-------|----------------------|-------|-------|-------|-------|-------|
| | | | | | 09/02 | 09/09 | 09/16 | 09/23 | 09/30 | 10/07 | 10/14 | 10/21 | 10/28 | 11/04 | 11/11 | 11/18 | 11/25 | 12/02 |
| Requirements | Meet with team and Donahue | 100% | | ALL | 20 | 12 | 5 | | | | | | | | | | | |
| | Define requirements | 100% | | Leafy, Mae, Braxton, Alexa | | | | | | | | | | | | | | |
| | Review requirements with Donahue | 100% | | ALL | | 10 | 15 | | | | | | | | | | | |
| | Get sign off on requirements | 100% | | ALL | | | 5 | 10 | 4 | | | | | | | | | |
| Maintability | Github setup | 100% | | Leafy, Mae | | | | 10 | 4 | | | | | | | | | |
| | Localhost setup | 100% | | Leafy, Mae, Braxton, Alexa | | | | 5 | 10 | 10 | | | | | | | | |
| | Clone Repository | 0% | | Leafy, Mae, Braxton, Alexa | | | | | | 10 | 10 | | | | | | | |
| | VadaDocs | 0% | | Leafy | | | | | | 10 | 10 | | | | | | | |
| | Readme Files | 0% | | Leafy, Mae, Braxton, Alexa | | | | | | 10 | 10 | | | | | | | |
| | Commenting Code | 40% | | Leafy, Mae, Braxton, Alexa | | | | | | 10 | 10 | | | | | | | |
| New UI Development | Review prototype design | 80% | | Leafy | | | | | | | 8 | 5 | 10 | | | | | |
| | Brainstorm Prototype Designs | 100% | | Leafy, Mae | | | | 10 | 5 | 5 | | | | | | | | |
| | Develop working prototype | 0% | | Leafy, Mae | | | | | 10 | 10 | | | | | | | | |
| | Test prototype | 0% | | Leafy | | | | | | 5 | 10 | 5 | | | | | | |
| | Rework requirements | 30% | | Leafy, Mae, Braxton, Alexa | | | | | | | 8 | 10 | 20 | 20 | | | | |
| | Document updated design | 0% | | Alexa | | | | | | | | | | 10 | 10 | | | |
| | Test product | 0% | | Leafy, Mae, Braxton, Alexa | | | | | | | | 8 | 5 | 20 | | | | |
| Final report | Presentation preparation | 0% | | Leafy | | | | | | | | | | | 15 | 10 | 10 | |
| | Poster preparation | 0% | | Leafy, Mae | | | | | | | | | | | | | 10 | |
| | Final report submission to D2L and project owner | 0% | | Leafy | | | | | | | | | | | | | 5 | |
| Total work hours | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | 22 | 25 | 25 | 28 | 65 | 60 | 26 | 20 | 38 | 35 | 45 | 10 | 25 |

* formally define how you will develop this project including source code management

| Legend | |
|---------|-----------------|
| Planned | 444 |
| Delayed | 0 |
| Number | Work: man hours |