

Tech Subteam Report

Summary for: Adam					10/7/14	180 Day Window	4/5/15
Open Tasks:	5	Open Action	0	Overdue Action	0		
Overdue Tasks:	2	Open Risks:	0	Overdue Risks:	0		
Status:	34 days ahead	Open Issues:	0	Overdue Issues:	0		
Summary for: Carly					10/7/14	180 Day Window	4/5/15
Open Tasks:	4	Open Action	1	Overdue Action	1		
Overdue Tasks:	1	Open Risks:	0	Overdue Risks:	0		
Status:	83 days ahead	Open Issues:	0	Overdue Issues:	0		
Summary for: Gina					10/7/14	180 Day Window	4/5/15
Open Tasks:	3	Open Action	0	Overdue Action	0		
Overdue Tasks:	3	Open Risks:	0	Overdue Risks:	0		
Status:	47.9 days behind	Open Issues:	0	Overdue Issues:	0		

Notes for Adam

Please focus your time on completing the Review Draft Business Plan. It is behind schedule and becoming critical. If you need help with prioritizing other projects please let me know and I can talk to the other managers.

Notes for Carly

Glad to hear you are feeling better Carly!

It is time to focus on the task "Develop Final Results" as well as Action Item 3. Have you talked to Jim yet?

Notes for Gina

Gina, please help make sure Adam is able to complete the review of the Draft Business Plan.

I know you are overbooked and behind and I am working aggressively to find someone to help us get back on track.

Active Projects

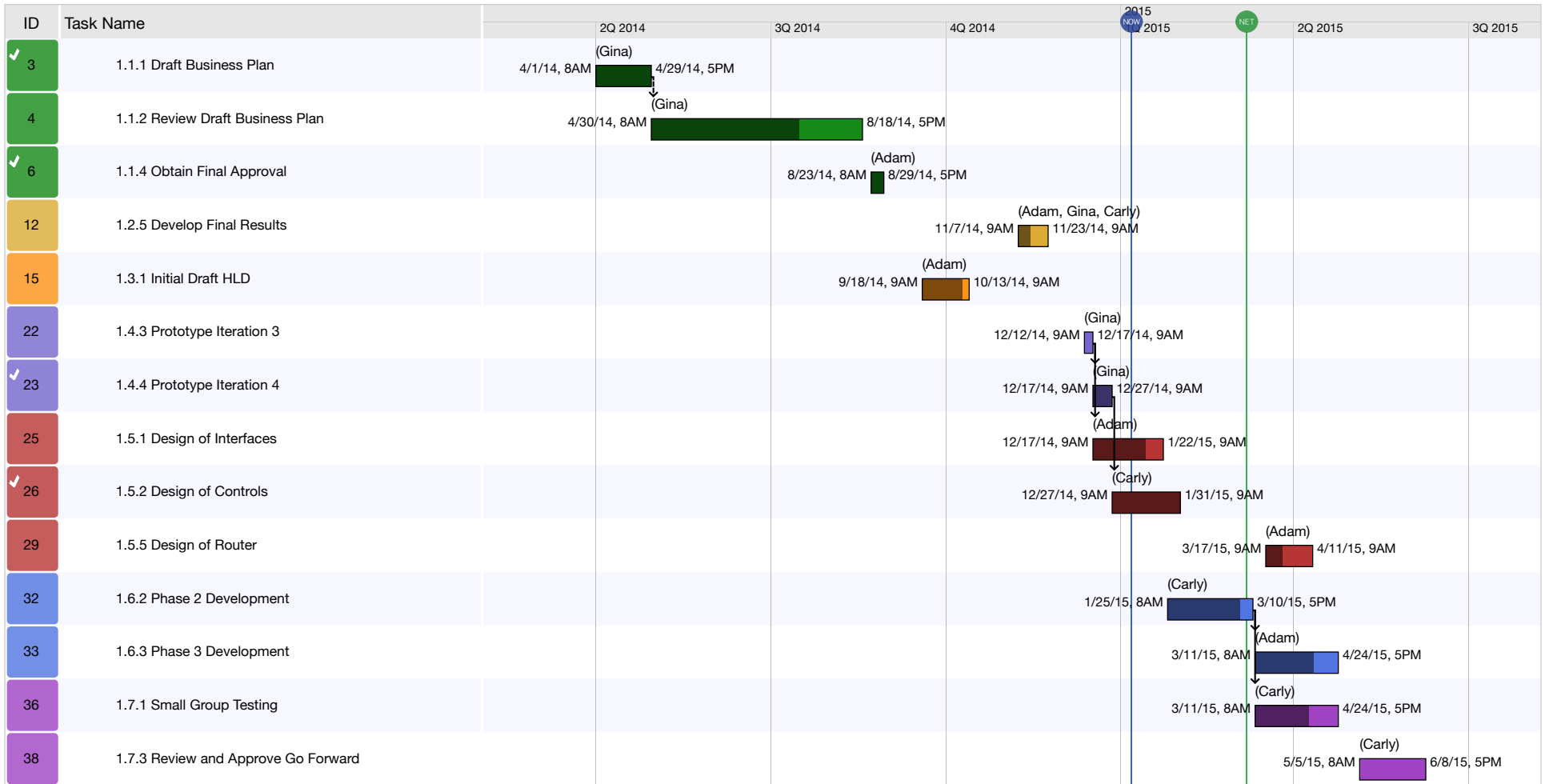
Project Name	Completed Items	Open Items	Overdue Items
Product Development	4	12	6

Task Chart

ID	Task Name	2Q 2014	3Q 2014	4Q 2014	2015 NOW	NET	2Q 2015	3Q 2015
Product Development								
2	1.1 Approval	(Adam) 4/1/14, 8AM - 8/29/14, 5PM						

Tech Subteam Report

January 5, 2015 at 5:50 PM



Task List									
ID	Task Name	Work	Start	End	% Done	Cost	People	Project	
2	1.1 Approval	1208 hours	Tuesday 4/1/14, 8AM	Friday 8/29/14, 5PM	78%	-	Adam	Product Development	
3	1.1.1 Draft Business Plan	232 hours	Tuesday 4/1/14, 8AM	Tuesday 4/29/14, 5PM	100%	-	Gina	Product Development	
4	1.1.2 Review Draft Business Plan	888 hours	Wednesday 4/30/14, 8AM	Monday 8/18/14, 5PM	70%	-	Gina	Product Development	
6	1.1.4 Obtain Final Approval	56 hours	Saturday 8/23/14, 8AM	Friday 8/29/14, 5PM	100%	-	Adam	Product Development	

Tech Subteam Report

January 5, 2015 at 5:50 PM

ID	Task Name	Work	Start	End	% Done	Cost	People	Project
12	1.2.5 Develop Final Results	384 hours	Friday 11/7/14, 9AM	Sunday 11/23/14, 9AM	40%	-	Adam, Gina, Carly	Product Development
15	1.3.1 Initial Draft HLD	200 hours	Thursday 9/18/14, 9AM	Monday 10/13/14, 9AM	85%	\$45.45	Adam	Product Development
22	1.4.3 Prototype Iteration 3	40 hours	Friday 12/12/14, 9AM	Wednesday 12/17/14, 9AM	0%	-	Gina	Product Development
23	1.4.4 Prototype Iteration 4	80 hours	Wednesday 12/17/14, 9AM	Saturday 12/27/14, 9AM	100%	-	Gina	Product Development
25	1.5.1 Design of Interfaces	288 hours	Wednesday 12/17/14, 9AM	Thursday 1/22/15, 9AM	75%	-	Adam	Product Development
26	1.5.2 Design of Controls	280 hours	Saturday 12/27/14, 9AM	Saturday 1/31/15, 9AM	100%	-	Carly	Product Development
29	1.5.5 Design of Router	200 hours	Tuesday 3/17/15, 9AM	Saturday 4/11/15, 9AM	35%	-	Adam	Product Development
32	1.6.2 Phase 2 Development	360 hours	Sunday 1/25/15, 8AM	Tuesday 3/10/15, 5PM	85%	-	Carly	Product Development
33	1.6.3 Phase 3 Development	360 hours	Wednesday 3/11/15, 8AM	Friday 4/24/15, 5PM	70%	-	Adam	Product Development
36	1.7.1 Small Group Testing	360 hours	Wednesday 3/11/15, 8AM	Friday 4/24/15, 5PM	65%	-	Carly	Product Development
38	1.7.3 Review and Approve Go Forward	280 hours	Tuesday 5/5/15, 8AM	Monday 6/8/15, 5PM	0%	-	Carly	Product Development

Action List Items

ID	Summary	Owner	Status	Due Date	Priority	Project
Action List Items with no associated task						
A3	Materials must be prepared in advance for signing	Carly	Needs Focus	Thu 5/31/12	0	Product Development
Notes	Monday 5/14/12 12:00 PM: Jim called about this					

Overdue Items

ID	Type	Summary	Owner	Days Overdue	Project
A3	Action Item	Materials must be prepared in advance for signing	Carly	950 days	Product Development
4	Task	1.1.2 Review Draft Business Plan	Gina	140 days	Product Development
2	Task	1.1 Approval	Adam	129 days	Product Development

Tech Subteam Report

ID	Type	Summary	Owner	Days Overdue	Project
15	Task	1.3.1 Initial Draft HLD	Adam	85 days	Product Development
12	Task	1.2.5 Develop Final Results	Adam	44 days	Product Development
22	Task	1.4.3 Prototype Iteration 3	Gina	20 days	Product Development