

My Project Name

Report Date: 10 Jul 10
Reporting Period: 03 Jul 10 - 10 Jul 10

Sponsor: James Smith
PM: Simon Flynn

Status

Last week CR 55 and CR 71.5 has been implemented and released in 12.30.drop1 branch. Apart from that few defects have been fixed and released in 12.27 branch. Those defects are propagating in 12.30.drop1 branch. Build will happen for test on 7th July.

Fixed defects are: 13686, 13496, 13499, 13667, 13684, 13585, 13614, 11339 and 12918.

Propagation defects: 13993, 14102, 14103, 14104, 14107, 14108, 14109, 14113 and 14114.

Rejected defects of in-flight migration: 13497, 13500 and 13501.

Health Summary

Current Status

G

Next Period Anticipated Status

A

Initiation Quality Gate

A

Planning Quality Gate

G

Design Complete Quality Gate

A

Schedule Variance

Od

G

Effort Variance

12d

A

Tasks Completed in Period

Name	Baseline	Actual	Variance (d)
UI Side Changes	6-Jul-10	9-Jul-10	3

Tasks In Progress in Period

Name	Baseline	Forecast	Variance (d)
Provide Order	10-Jul-10	20-Jul-10	0
Changes in Services Helper	15-Jul-10	14-Jul-10	-1

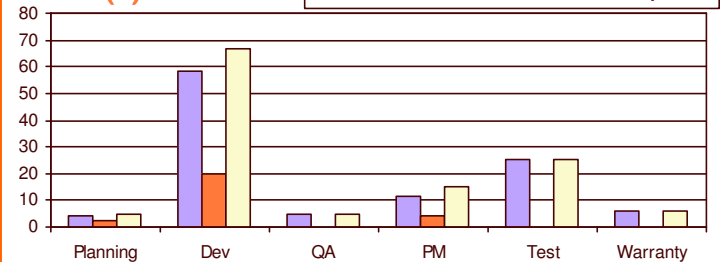
Key Milestones

Name	Baseline	Forecast	Actual	Variance (d)
Dev Entry Checkpoint	6-Jul-10		9-Jul-10	3
Input Dependency: DB Changes	24-Jul-10	22-Jul-10		1
Input Dependency: New Interfaces	27-Jul-10	1-Aug-10		3
Delivery to Integration Test	29-Jul-10	29-Jul-10		-
Delivery for Release	18-Sep-10	18-Sep-10		-

Change Requests

Name	External ID	Schedule Impact (d)	Effort Impact (d)	Status
Change State of Button				Identified
Interface Delay		2	3	Submitted for Approval
DQ State	CR12	0	5	Approved
Design Updates	CR84	0	10	Approved
Popups for Show/Tell		0	2	Rejected

Effort (d)



Risks - top 5 active, not closed (or rejected)

Name	Prob.	Impact	RAG	Days Open
Popups for Show/Tell	80%	80%	R	25
Popups for Show/Tell	80%	60%	R	80
Interface Delay	60%	60%	A	20
DQ State	40%	40%	G	5
Design Updates	20%	40%	G	63

Issues - top 5 active, not closed (or rejected)

Name	Rank	Days Open
Popups for Show/Tell	900	25
Popups for Show/Tell	700	80
Interface Delay	500	20
DQ State	300	5
Design Updates	300	5

Actions - top 5 active, not closed (or rejected)

Name	Responsible	Due Date	
Popups for Show/Tell	Alan Muir	2-Jul-10	M
Popups for Show/Tell	James Smith	1-Aug-10	H
Interface Delay	Imogen Banff	2-Aug-10	M
DQ State	Simon Flynn	18-Sep-10	L
Design Updates	James Smith	22-Sep-10	L