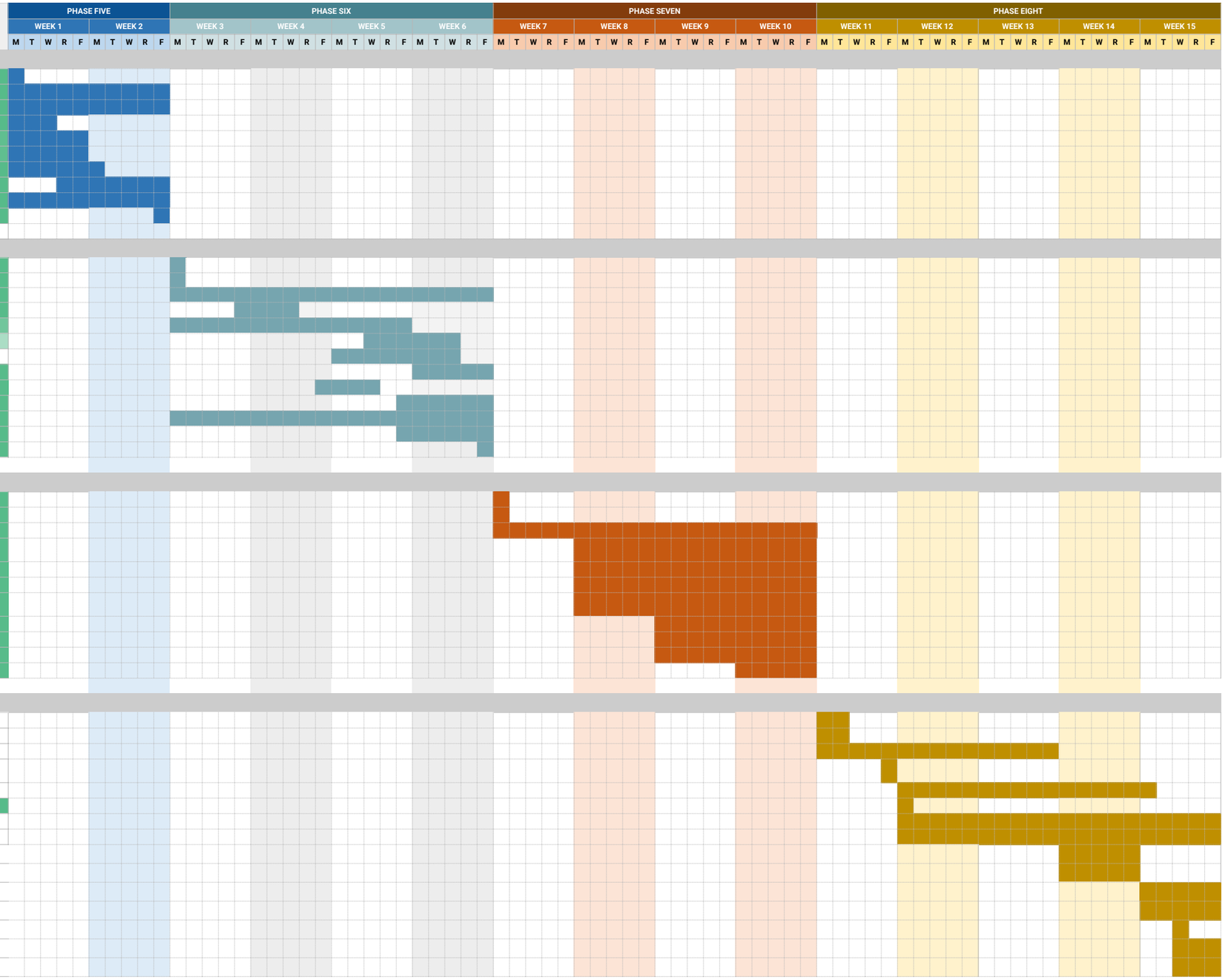
The Overcomer Project Plan (MSD II)

PROJECT NUMBER	P19046	**COMPANY NAME**	Overcomer
PROJECT MANAGER	Kalie Lazarou	**DATE**	4/24/19
OTHER TEAM MEMBERS	Cesar Borges, Rachel Mahoney, Michael Martin, Karn Mishra		

WBS NUMBER	TASK TITLE	TASK OWNER	START DATE	DUE DATE	DURATION	PCT OF TASK COMPLETE
5	**Subsystem Level Preparation**					
1.1	Review MSD post-mortem	Team	1/14/19	1/15/19	1	100%
1.2	Update MSD II Plan	Kalie	1/14/19	1/25/19	11	100%
1.3	Update test plans	Karn	1/14/19	1/25/19	11	100%
1.4	Develop problem tracking method	Kalie	1/14/19	1/17/19	3	100%
1.5	All parts ordered	Rachel	1/14/19	1/19/19	5	95%
1.6	Schedule of parts arrival	Rachel	1/14/19	1/19/19	5	95%
1.8	Update risk analysis	Kalie	1/14/19	1/20/19	6	100%
1.9	Update EDGE	Cesar	1/17/19	1/25/19	8	100%
1.10	Prepare Design Review materials	Team	1/14/19	1/25/19	11	100%
1.11	Present Design Review	Team	1/25/19	1/25/19	0	100%
6	**Subsystem Level Build & Test**					
2.0.1	Design Review Evaluation	Team	1/28/19	1/28/19	0	100%
2.0.2	Peer Evaluations	Team	1/28/19	1/28/19	0	100%
2.1	Continue problem tracking & solving	Kalie	1/28/19	2/22/19	25	100%
2.2	Create outline of technical paper	Rachel	2/1/19	2/6/19	5	100%
2.3	Machine all neccesary parts	Cesar/Mike	1/28/19	2/15/19	18	85%
2.4	Complete sub system assemblies	Cesar/Mike	2/13/19	2/20/19	7	50%
2.5	*Prepare integration plan*	*Cesar/Mike*	2/11/19	2/20/19	9	*0%*
2.6	Subsystem functional demonstration	Cesar/Mike	2/25/19	2/25/19	0	100%
2.7	Finalize Test Plans	Karn	2/8/19	2/13/19	5	100%
2.8	Update risk analysis	Karn	2/15/19	2/22/19	7	100%
2.9	Update EDGE	Kalie	1/28/19	2/22/19	25	100%
2.10.	Prepare Design Review materials	Team	2/15/19	2/22/19	7	100%
2.11	Present Design Review	Team	2/22/19	2/22/19	0	100%
7	**Systems Level Build, Test, & Integrate**					
3.0.1	Design Review Evaluation	Team	2/25/19	2/25/19	0	100%
3.0.2	Peer Evaluations	Team	2/25/19	2/25/19	0	100%
3.1	Continue problem tracking & solving	Kalie	2/25/19	3/29/19	32	100%
3.2	Full integrated system demo with customer	Cesar & Mike	3/4/19	3/29/19	25	100%
3.3	Schedule testing with users	Team	3/4/19	3/29/19	25	100%
3.4	Complete testing in Ergo Lab	Cesar & Mike	3/4/19	3/29/19	25	100%
3.5	Complete 50% of final draft of technical paper	Rachel	3/4/19	3/29/19	25	100%
3.6	Update risk analysis	Karn	3/18/19	3/29/19	11	100%
3.7	Update EDGE	Karn/ Rachel	3/18/19	3/29/19	11	100%
3.8	Complete Design Review materials	Kalie	3/18/19	3/29/19	11	100%
3.9	Conduct Design Review	Team	3/27/19	3/27/19	0	100%
8	**Verification & Validation**					
4.0.1	Design Review Evaluation	Team	3/27/19	3/29/19	2	0%
4.0.2	Peer Evaluations	Team	3/27/19	3/29/19	2	0%
4.1	Continue problem tracking & solving	Kalie	4/1/19	4/19/19	18	0%
4.2	Complete user testing at Mary Cariola	Team	4/9/19	4/24/19	15	0%
4.3	Complete all handoff documentation	Team	4/12/19	5/1/19	19	0%
4.4	Reserve space at imagine	Kalie	3/18/19	3/18/19	0	100%
4.5	Complete Technical paper	Team	4/8/19	4/17/19	9	0%
4.6	Complete imagine poster	Kalie/ Rachel	4/1/19	4/17/19	16	0%
4.7	Update risk analysis	Karn	4/22/19	5/1/19	9	0%
4.8	Update EDGE	Cesar	4/15/19	4/24/19	9	0%
4.9	Exhibit at Imagine RIT	Team	4/27/19	4/27/19	0	0%
4.10	Prepare Design Review materials	Team	4/29/19	4/29/19	0	0%
4.11	Present Design Review	Team	4/29/19	4/29/19	0	0%
4.12	Prepare Gate Review Materials	Team	4/24/19	4/30/19	6	0%
4.13	Hold Gate Review	Team	4/30/19	4/30/19	0	0%