

Project Dashboard	
Note: Project plan with original dates and actual dates should be attached.	
Project Name: DocuMed	Date: Project Status: R
Project Description:	Taking an inside look at the medical industry our team has identified inconsistencies and troubled areas. Our objective is to focus on customer relationship management for the patient at the same time improving operational flow in the medical space.
Customer	Hospitals, Medical Facilities and our end user of client will be Patient
Project Core Team:	Jeremy John, Alan Kim, Johnathan Holland, George J Raymond
Next Milestone:	Data Modeling, SwimLane diagram, Prototype, Business Case

Phase Status							
	Status	Plan		Status	Plan		Status
Analysis	G	3/26/2017	Testing	Y	4/14/2017		
Design	Y	4/1/2017	Installation	Y	4/28/2017		
Construction	R	4/9/2017					

Leading Indicators			
	Status		Status
On-Time	R	On-Budget	Y
		Delivery to Scope	Y

Major Accomplishments/Decisions

One of the most challenge decisions was to identify what problem our project will solve. We found that our group was going out of scope and we had to continually refocus. We made the decision to focus on the patient and getting the patient more involve in their medical experience. This is will be done by providing the patient with control and access to thier own medical records. With the patient has the ability to transfer hospitals without having to retake test. The patient will also be provided with realtime results that will communicate lab test, diagnosis and keep track of major changes/updates. We were able to launch our website, after losing all our files/data when the community site was updated.

CURRENT KEY ACTIVITIES --- NOTE ACTUAL (VS PROJECTED) DATES ARE INDICATED BY ITALICS							
Current Key Activities	STATUS	PHASE	START		Comments	END	
			PLAN	ACT		PLAN	ACT
Project Charter	Y	Design	10-Feb	12-Feb	Not 100%,need work	4/7//2017	23-Feb
WBS	Y	Analysis	8-Feb	11-Feb	upload on our website	1-Apr	1-Apr
SwimLane	G	Design	2/16/2017	4/6/2017	had challenge with scope/charter	4/10/2-17	4/10/2017
--- Prototype Design	Y	Design	14-Feb	5-Apr	gathing requirements, building	5-Apr	20-Apr
--- Layout	R	Design	23-Feb	3-Apr	gathing requirements, building	5-Apr	7-Apr
--- System Architecure	R	Design	13-Feb	6-Apr	scope/charter challenge. on course	10-Apr	10-Apr
--Functionality	R	Design	21-Feb	10-Apr	gathing requirements, building	10-Apr	10-Apr
--- Business Rules	Y	Design	4/31/2017	10-Apr	gathred requirements/ prototyping	10-Apr	31-Mar

Business Case	Y	Design	3/31/2017	4/4/2017	had trouble here. on course.	4/4/2017	4/4/2017

Key Issues [1]

Description	Status	Resolution/Update	Owner
Team has great idea, scope creep often	Y	Our team identified project focus and are on course to build prototype.	team
Do we only focus on the patient side.	Y	We will focus on the patient side but hospital and insurance companies will see benefits.	team
Are we creating the back end solution?	G	We will not be building out the back end but we will have an understanding of all functions.	team
Our focus	Y	Getting a focus that is SMART was challenging but we are clear on what we are doing now.	team
Should we focus on a blockchain	Y	We are not going to focus on the blockchain because it already exists. Focus on patient. Blockchain can play a role.	
How will be present the project	Y	We are unsure if we should play out the patient's experience but are leaning more this way.	

Planned Accomplishments

Our goal is to build out the IT architecture to display how our prototype/solution will function. We will calculate the amount of money that is being wasted in the medical field due to redundancy and hospitals making all the decisions for the patient.

[1] Key Issues are issues that need your CM Director-level understanding and awareness.