

| Project Dashboard | |
|--|---|
| Note: Project plan with original dates and actual dates should be attached. | |
| Project Name: | DocuMed |
| Project Description: | Taking an inside look at the medical industry our team has identified inconsistent customer relationship management for the patient at the same time improving op |
| 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, Process Model and System Architecture |

| Phase Status | | | | | |
|--------------------|--------|---------|--------------|--------|---------|
| | Status | Plan | | Status | Plan |
| Analysis | R | 3/7/17 | Testing | Y | 3/15/17 |
| Design | R | 3/9/17 | Installation | Y | 3/20/17 |
| Construction | G | 3/10/17 | | | |
| Leading Indicators | | Status | Status | | |
| On-Time | R | | On-Budget | Y | |

| Major Accomplishments/Decisions | |
|--|--|
| Our team have identified the project focuses. We noticed that it is easy to get off topic to solve problems outside of our stay on course. We are currently focusing on prototype design structure, we are also planning to meet with our ment | |

| CURRENT KEY ACTIVITIES --- NOTE ACTUAL (VS PROJECTED) DATES AND | | | | |
|---|--------|----------|---------|--------|
| Current Key Activities | STATUS | PHASE | START | |
| | | | PLAN | ACT |
| Project Charter | Y | Design | 10-Feb | 12-Feb |
| WBS | Y | Analysis | 8-Feb | 11-Feb |
| SwimLane | R | Design | 2/16/17 | |
| --- Prototype Design | R | Design | 14-Feb | |
| --- Layout | R | Design | 23-Feb | |
| --- System Architecture | R | Design | 13-Feb | |
| --Functionality | R | Design | 21-Feb | |
| --- Business Rules | R | Design | 17-Feb | |
| etc. . . | | | | |

| Key Issues | | |
|---|--------|--|
| Description | Status | Resolution/Update |
| Team doesn't seem to have clear idea solution | Y | Our team has not clarified and exact solution. We have |
| What will our prototype look like. | R | Client owes us updated changes by this Friday |
| Are we creating the back end solution? | R | We are unclear as to what amount of the back end we r |
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| Planned Accomplishments | | |
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| <p>Next week our goal is to have a solution documented that will offer all our team members a visual understanding of how to meet and have open communication so that our project doesn't lag.</p> | | |

| | |
|------------------------|----------|
| Date: | |
| Project Status: | R |

cies and troubled areas. Our objective is to focus on operational flow in the medical space.

| Status | Date |
|--------|------|
| | |
| | |

| Status |
|----------------------------|
| Delivery to Scope G |

ur scope. It is very important for our project manager to tor to go over our current status report on our project.

RE INDICATED BY ITALICS

| END | | |
|--------------------|-----------|--------|
| Comments | PLAN | ACT |
| Not 100%,need work | 2/12//201 | 23-Feb |
| Still need clarify | 11-Feb | |
| Not on course | 2/16/2-17 | |
| Not on course | 20-Feb | |
| not on course, | 23-Feb | |
| Team not on course | | |
| not on course | 26-Feb | |
| Not on course | | |
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| | Owner |
|---------------|-------|
| general idea. | team |
| | team |
| must create? | team |
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| ow the aplication will work. In addition we will contiune to | |