



5 Project Manager's Interfaces and Tools Checklist

Table 1-2 identifies the interfaces and tools necessary for project managers to effectively research, status, identify potential problems and report on projects.

Check Item	Interface or Tool	Description
<input type="checkbox"/>	Setting Up New Projects	This is a set of instructions for setting up new projects that explains the purpose and mechanics of the tools provided for project managers use.
<input type="checkbox"/>	Project Reporting/Status	This is a repository by which project reports can be generated and organized for dissemination to the PMO. This feature will permit the project manager with the capability to generate ad hoc reports related to the schedules and budgets.
<input type="checkbox"/>	Project Checklist	The Project Checklist will provide the project manager a step-by-step process to ensure successful project execution.
<input type="checkbox"/>	Project Budgets	Project budgets should be developed in sufficient detail to track internal and external costs including purchases of hardware, software and services, and maintenance costs (if applicable).
<input type="checkbox"/>	Milestone Schedules	The Milestone Schedules (Project Plan) will contain the milestone, projected and actual start and end dates for each task, elapsed days, and can include predecessors and resources required. Generally a product such as Microsoft's Project will suffice.
<input type="checkbox"/>	Document Storage and Retrieval	This is a repository containing all PMO and project-related documentation from status reports to Excel spreadsheets, presentations, correspondence, and in general, any project-related documents. It is recommended that a custom or Commercial Off-The-Shelf (COTS) application be developed for this purpose as typical accessories, such as Windows Explorer, are not adequate for the task.
<input type="checkbox"/>	SDLC Documentation Status	The current status of all SDLC documentation must be displayed for all personnel to quickly assess the status of document completions, approvals and delinquencies. This effort includes deliverables and project-related documentation.
<input type="checkbox"/>	Financial System Interface	In order to review charges made against projects, an interface to the company's financial systems must be available for access.
<input type="checkbox"/>	Procurement System Interface	In order to review purchases made against projects, an interface to the procurement system must be available.
<input type="checkbox"/>	Quality Assurance	Provide a link to the quality assurance processes integral to the SDLC, including reporting and feedback from application testing, such as Testing Bug Reports and a Testing Bug List.
<input type="checkbox"/>	Project Architecture Diagrams	Project architecture diagrams will show data process flow and address the components of the project identifying executables, databases, files, user interfaces and reports.
<input type="checkbox"/>	Application Summary	The Global Application Summary provides high level details about each application including the business owner, purpose, major components, databases, IP addresses, etc.

Project Management Office Checklist Sdlc Forms

RD Boyd



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Table of Contents Project Management Office Checklist Sdlc Forms

1. Understanding the eBook Project Management Office Checklist Sdlc Forms
 - The Rise of Digital Reading Project Management Office Checklist Sdlc Forms
 - Advantages of eBooks Over Traditional Books
2. Identifying Project Management Office Checklist Sdlc Forms
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Project Management Office Checklist Sdlc Forms
 - User-Friendly Interface
4. Exploring eBook Recommendations from Project Management Office Checklist Sdlc Forms
 - Personalized Recommendations
 - Project Management Office Checklist Sdlc Forms User Reviews and Ratings
 - Project Management Office Checklist Sdlc Forms and Bestseller Lists

5. Accessing Project Management Office Checklist Sdlc Forms Free and Paid eBooks
 - Project Management Office Checklist Sdlc Forms Public Domain eBooks
 - Project Management Office Checklist Sdlc Forms eBook Subscription Services
 - Project Management Office Checklist Sdlc Forms Budget-Friendly Options
6. Navigating Project Management Office Checklist Sdlc Forms eBook Formats
 - ePub, PDF, MOBI, and More
 - Project Management Office Checklist Sdlc Forms Compatibility with Devices
 - Project Management Office Checklist Sdlc Forms Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Project Management Office Checklist Sdlc Forms
 - Highlighting and Note-Taking Project Management Office Checklist Sdlc Forms
 - Interactive Elements Project Management Office Checklist Sdlc Forms
8. Staying Engaged with Project Management Office Checklist Sdlc Forms
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Project Management Office Checklist Sdlc Forms
9. Balancing eBooks and Physical Books Project Management Office Checklist Sdlc Forms
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Project Management Office Checklist Sdlc Forms
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Project Management Office Checklist Sdlc Forms
 - Setting Reading Goals Project Management Office Checklist Sdlc Forms
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Project Management Office Checklist Sdlc Forms
 - Fact-Checking eBook Content of Project Management Office Checklist Sdlc Forms
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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