

Deliverables Status Document

Project Information

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| Project Name | Sample Project X |
| Document Date | 2024-06-10 |
| Prepared By | Jane Doe |
| Reporting Period | 2024-05-01 to 2024-06-10 |

Deliverables Status

| # | Deliverable | Description | Owner | Status | Due Date | Comments |
|---|-----------------------|------------------------------------|----------|-------------|------------|--------------------------|
| 1 | Requirements Document | Summary of functional requirements | A. Smith | Completed | 2024-05-10 | - |
| 2 | Design Prototype | Interactive UI mockups | B. Lee | In Progress | 2024-06-15 | Initial review completed |
| 3 | User Manual | Documentation for end users | C. Patel | Pending | 2024-06-30 | Draft version due 06/20 |

Summary / Next Steps

- Complete review of design prototype by 2024-06-15
- Circulate first draft of user manual to project team
- Schedule final deliverables sign-off meeting

Important Notes:

- This document should be updated regularly to reflect the latest status for all deliverables.
- Clear definition of owners and deadlines helps to track accountability.
- Including comments and next steps ensures transparency and clarity for all stakeholders.
- Consistent formatting enables easier review and understanding by project participants.