

Project tracking

Deliveries

| Delivery no. | Box Nos. | Related Shipments | Box Count | Digital product | | Physical files | | Accepted? |
|--------------|----------|--------------------|-----------|-----------------|---------|--|-----------|-----------|
| | | | | Date rec'd | Status | Date rec'd | Status | |
| 1 | 1-2 | 1 | 2 | 2018-09-27 | In DAMS | 2018-11-13 | Reshelved | Yes |
| 2 | 3-10 | 2 | 8 | 2018-11-13 | In DAMS | 2018-12-20 | Reshelved | Yes |
| 3 | 11-30 | 3 | 20 | 2018-12-20 | In DAMS | 2019-01-29 | Reshelved | Yes |
| 4 | 31-49 | 4 | 19 | 2018-01-29 | In DAMS | 2019-02-15 | Reshelved | Yes |
| 5 | 50-69 | 5 | 20 | 2019-02-15 | In DAMS | 2019-03-06 | Reshelved | Yes |
| 6 | 70-83 | 6 | 14 | 2019-03-06 | In DAMS | 2019-03-20 | Reshelved | Yes |
| 7 | 84-97 | 7 | 14 | 2019-03-20 | In DAMS | 2019-04-17 | Reshelved | Yes |
| 8 | 98-115 | 8, part 9 | 18 | 2019-04-17 | In DAMS | 2019-05-08 | Reshelved | Yes |
| 9 | 116-130 | rest of 9, part 10 | 15 | 2019-05-08 | In DAMS | 2019-05-29 | Reshelved | Yes |
| 10 | 131-150 | rest of 10 | 20 | 2019-05-29 | In DAMS | 2019-06-18 | Reshelved | Yes |
| 11 | 151-186 | 11, part 12 | 36 | 2019-07-03 | In DAMS | 2019-07-24 (151-174) 2019-08-14 (176-186) | Reshelved | Yes |
| 12 | 187-196 | Rest of 12 | 10 | 2019-07-24 | In DAMS | 2019-08-14 | Reshelved | Yes |
| 13 | 197-212 | Part of 13 | 16 | 2019-08-14 | In DAMS | 2019-09-04 | Reshelved | Yes |
| 14 | 213-252 | Part of 13 & 14 | 40 | 2019-09-04 | | | | |

At Crowley (100 boxes):

- Shipment 13: 213-228 digitally delivered
- Shipment 14: 229-252 digitally delivered; 253
- Shipment 15: 254-284; 253-284 scanned and QC'd
- Shipment 16: 285-313; 267-287 scanned and QC'd, 288-293 in process of being scanned

Burn-down chart

| Delivery no. | Scan Total | Image Per Box Avg | Remaining for Project |
|--------------|------------|-------------------|---|
| 1 | 4279 | 2139 | 695721 |
| 2 | 18809 | 2351 | 676912 |
| 3 | 47748 | 2387 | 629164 |
| 4 | 42860 | 2256 | 586304 |
| 5 | 43232 | 2162 | 543072 |
| 6 | 32176 | 2298 | 510896 |
| 7 | 31610 | 2258 | 479286 |
| 8 | 41237 | 2290 | 438049 |
| 9 | 33591 | 2239 | 404458 |
| 10 | 46281 | 2314 | 358177 |
| 11 | 82653 | 2296 | 275524 |
| 12 | 24600 | 2460 | 250924 |
| 13 | 38148 | 2384 | 212776 |
| | | | 70% project completed (based on 700,000 scans) |