

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	Reshelled	Yes
2	3-10	2	8	2018-11-13	In DAMS	2018-12-20	Reshelled	Yes
3	11-30	3	20	2018-12-20	In DAMS	2019-01-29	Reshelled	Yes
4	31-49	4	19	2018-01-29	In DAMS	2019-02-15	Reshelled	Yes
5	50-69	5	20	2019-02-15	In DAMS	2019-03-06	Reshelled	Yes
6	70-83	6	14	2019-03-06	In DAMS	2019-03-20	Reshelled	Yes
7	84-97	7	14	2019-03-20	In DAMS	2019-04-17	Reshelled	Yes
8	98-115	8, part 9	18	2019-04-17	In DAMS	2019-05-08	Reshelled	Yes
9	116-130	rest of 9, part 10	15	2019-05-08	In DAMS	2019-05-29	Reshelled	Yes
10	131-150	rest of 10	20	2019-05-29	In DAMS	2019-06-18	Reshelled	Yes
11	151-186	11, part 12	36	2019-07-03	In DAMS	2019-07-24 (151-174) 2019-08-14 (176-186)	Reshelled	Yes
12	187-196	Rest of 12	10	2019-07-24	In DAMS	2019-08-14	Reshelled	Yes
13	197-212	Part of 13	16	2019-08-14	In DAMS	2019-09-04	Reshelled	Yes
14	213-252	Part of 13 & 14	40	2019-09-04	In DAMS	2019-09-25 (213-241) 2019-10-15 (242-252)	Reshelled	Yes
15	253-284	Part 14 & All 15	32	2019-09-25	IN DAMS	2019-10-15	Reshelled	Yes
16	285-308	Part of 16	24	2019-10-16	In DAMS	2019-11-22 (285-307)	Reshelled	Yes
17	308-330	Rest of 16, part of 17	23	2019-12-18	In DAMS	2020-01-08 (308-322) 2020-01-29 (323-330)	Reshelled	Yes
18	331-348	Rest of 17, part of 18	18	2020-01-08	In DAMS	2020-01-29	Reshelled	Yes
19	349-372, A, B, C	Rest of 18, all of 19, all of 20	27	2020-01-29	In DAMS			
20	373-384	Part of 21	12	2020-02-19				

At Crowley (53 boxes):

- Shipment 18: A, B, C digitally delivered.
- Shipment 21: 373-397; 373-384 digitally delivered, 385-388 scanned & QC'd, 389-390 QC in process.
- Shipment 22: 398-422;

Burn-down chart

Delivery no.	Scan Total per delivery	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	43955	2198	360503
11	78093	2169	282410
12	23382	2338	259028
13	36582	2286	222446 (220301 ?)
14	90758	2269	131688

15	74038	2314	57650
		2261 Overall avg. per box (2261 based on (700,000 - 57650) / 284 (no of boxes)	92% project completed (based on 700,000 scans)

Burn-down chart Contract 2

Delivery no.	Scan Total per delivery	Image Per Box Avg	Remaining for Project
17 (7111-1)	48,266	2,099	68.82%
18 (7111-2)	39,262	2,181	63.21%
19 (7111-3)	62,841	2,327	54.23%
20 (7111-4)			
			45.77% project completed (based on 530,000 scans)