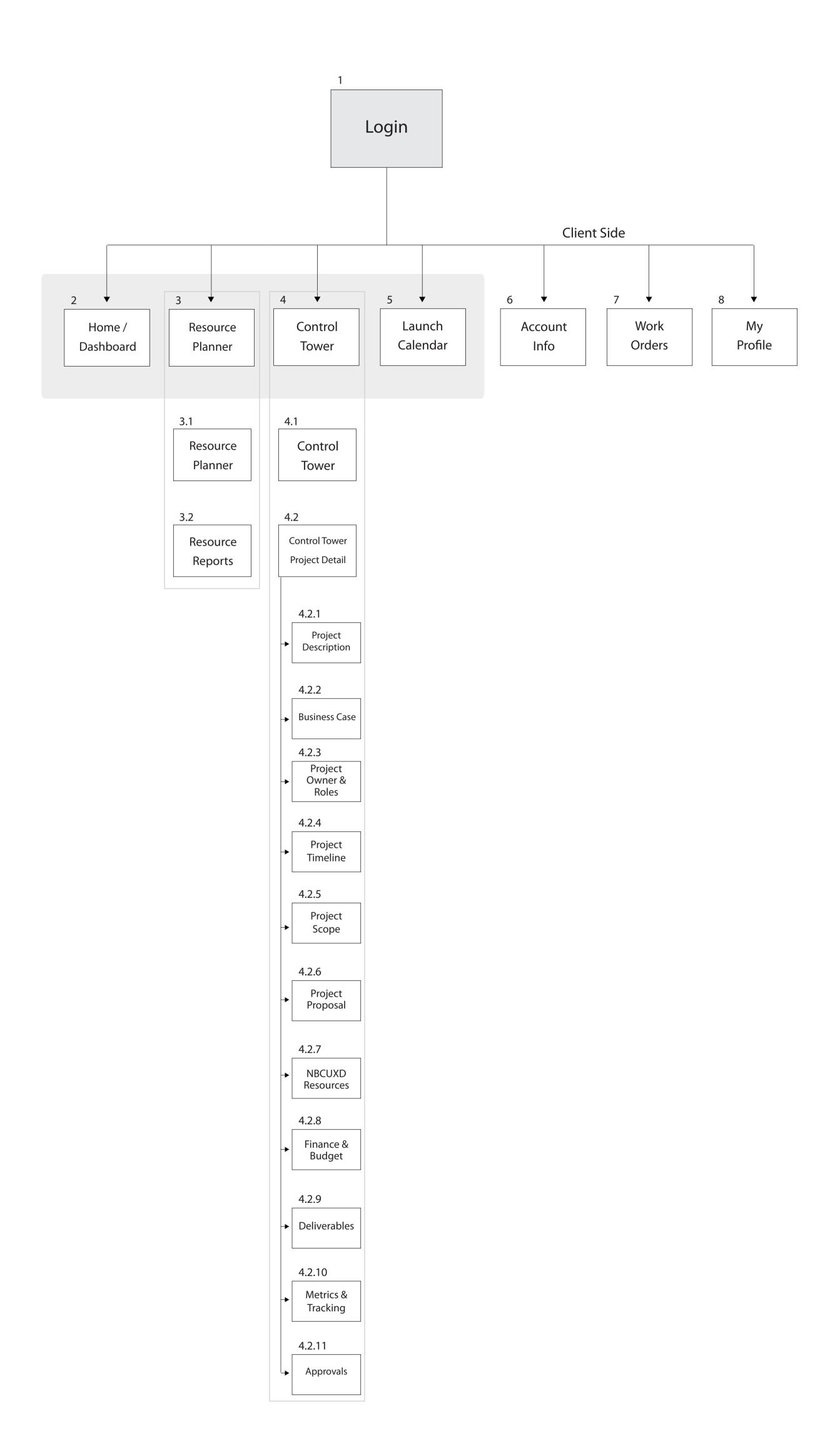
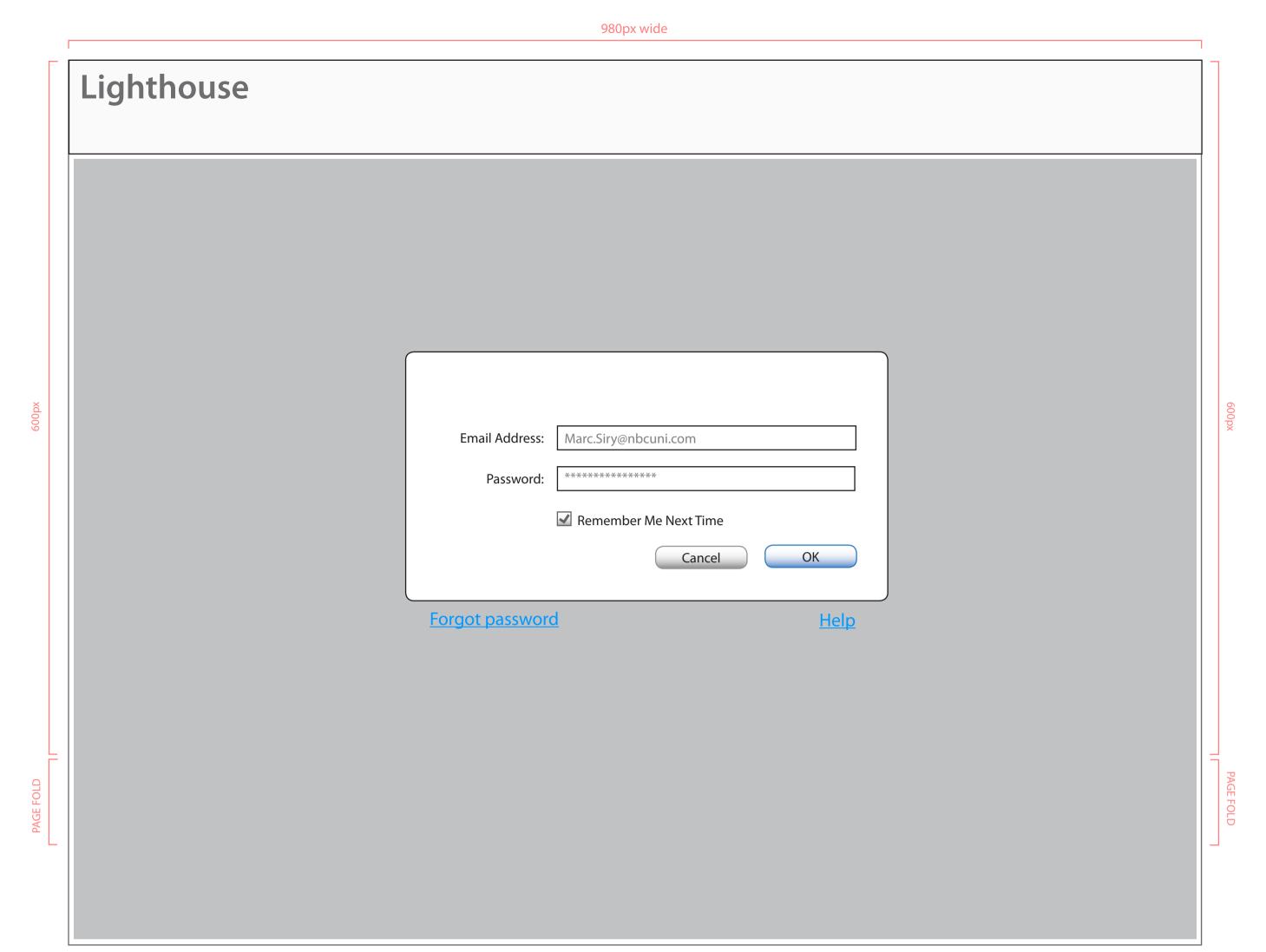
High-level Site Map

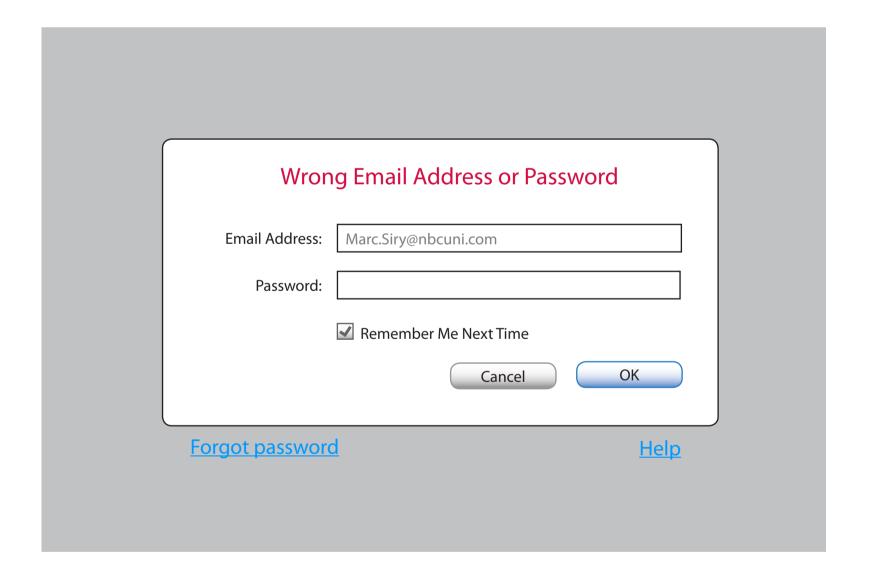






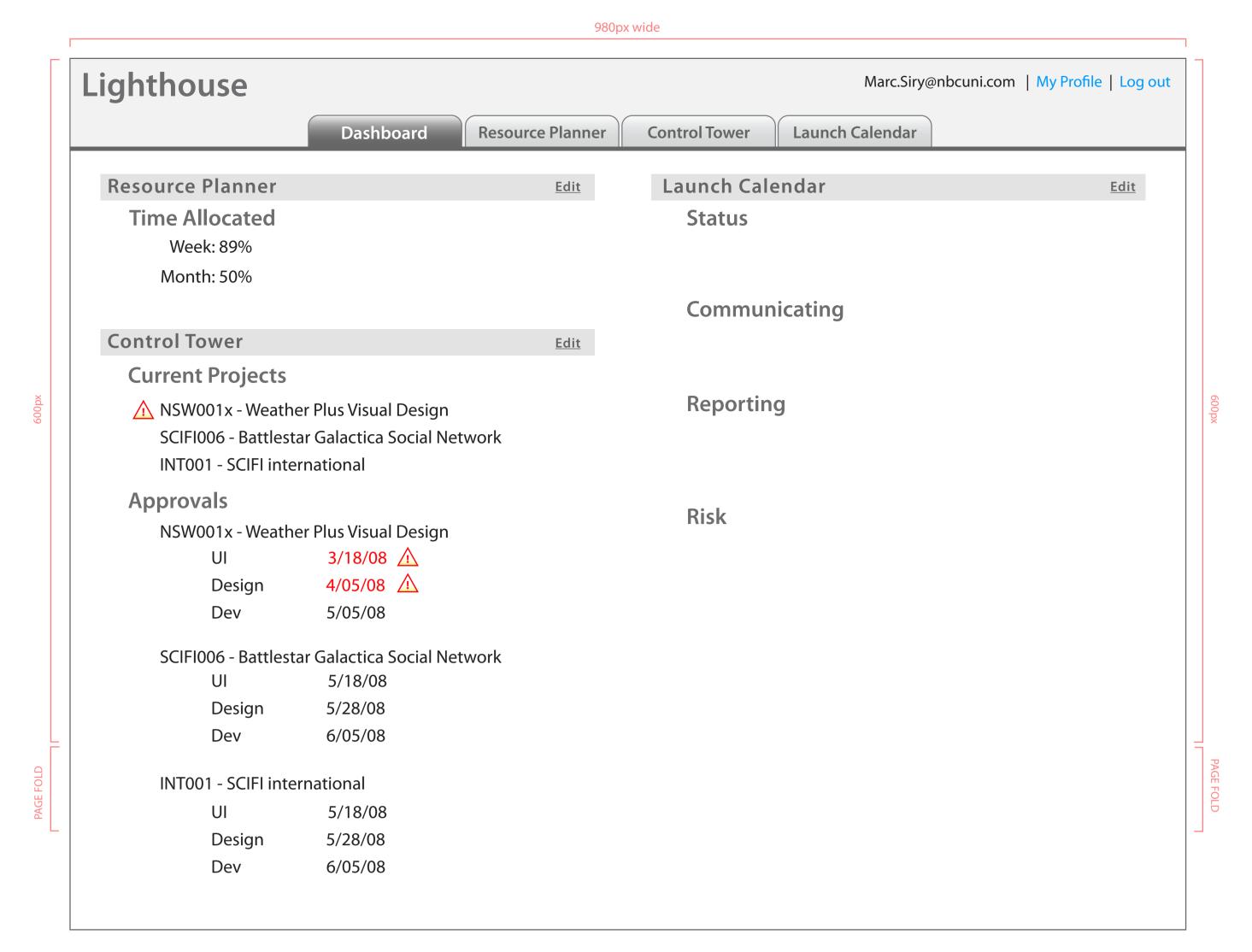


1.2 Login - Failed

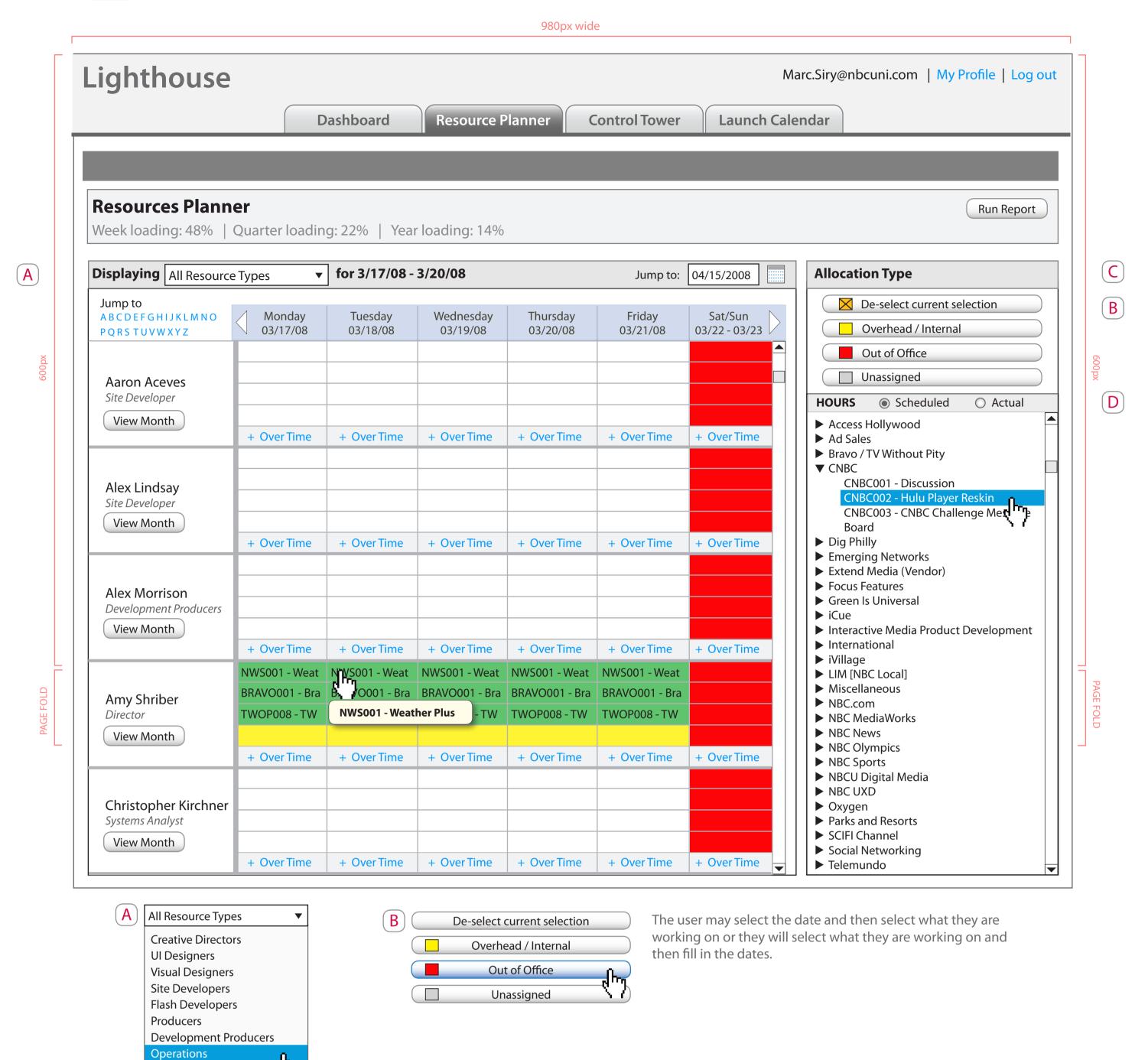


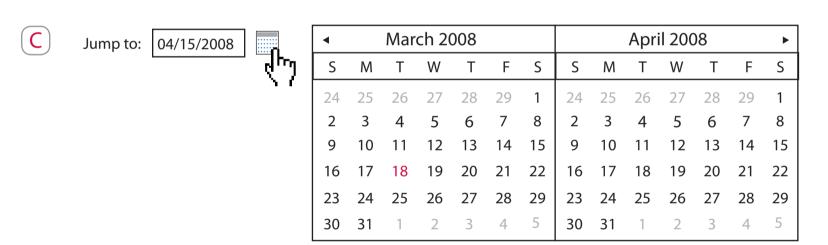












When the user clicks on the calendar icon it will display a popup with the current and next month. This allows the user to jump to a specific week. If the user is to select 03/18 it would display 03/17-03/21

HOURS ● Scheduled **○** Actual

Uncategorized

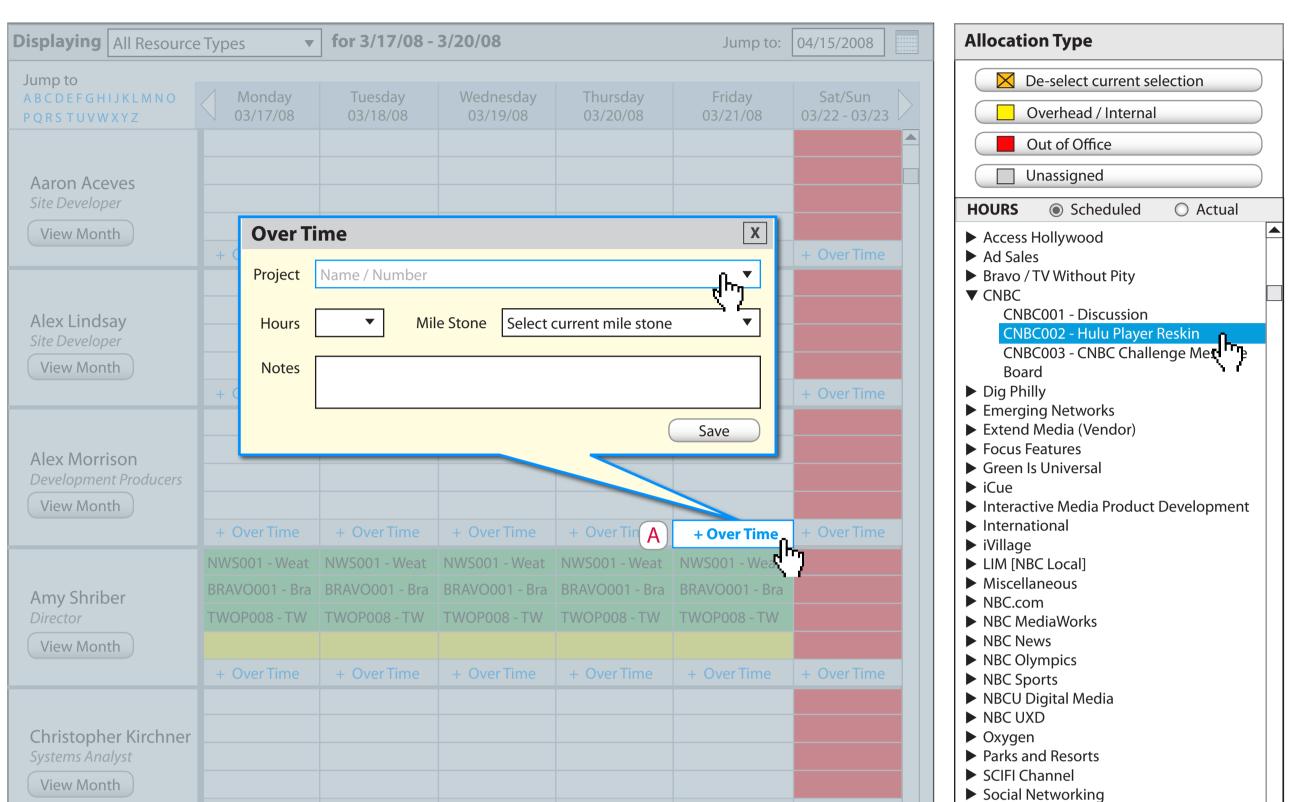
Default selection for this is Scheduled.
User needs to select the type of hours before selecting spesific project.

3.1 Resource Planner - Over Time

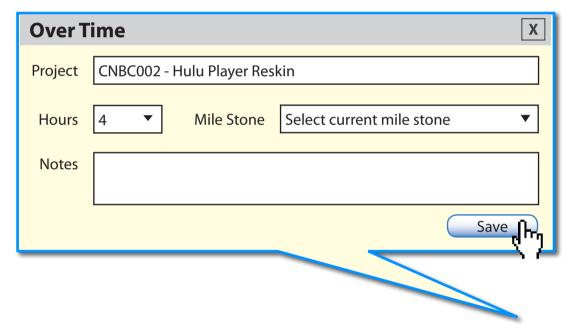
Step 1: User selects the "+ Over Time" option. Overtime detail box is displayed while the background is dimmed out.



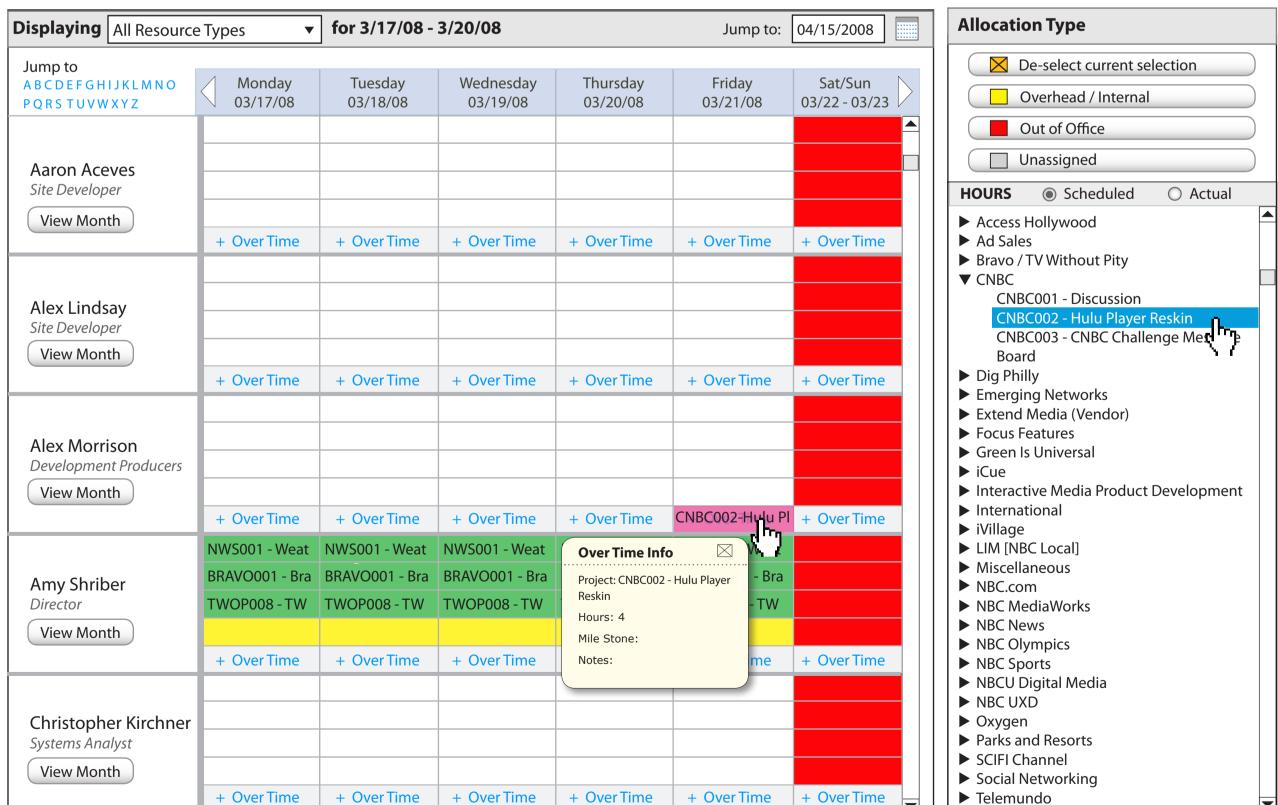
Step 2: User Selects the current project they are working on from the project list.



Step 3: The project name is populated in the popup box then user clicks the "Save" button.



Step 4: Over time is added and highlighted in red. When user mouses over details are displayed.



Over Time May be populated 2 different ways.

The user can click on "A" which will display the popup. Then click on field "B" and then select the project they are working on from field "C" which will populate the project information into field "B".

The user may also select the project they are working on "C" then click on the add Over time button "A" and the project information will be populated into field "B".

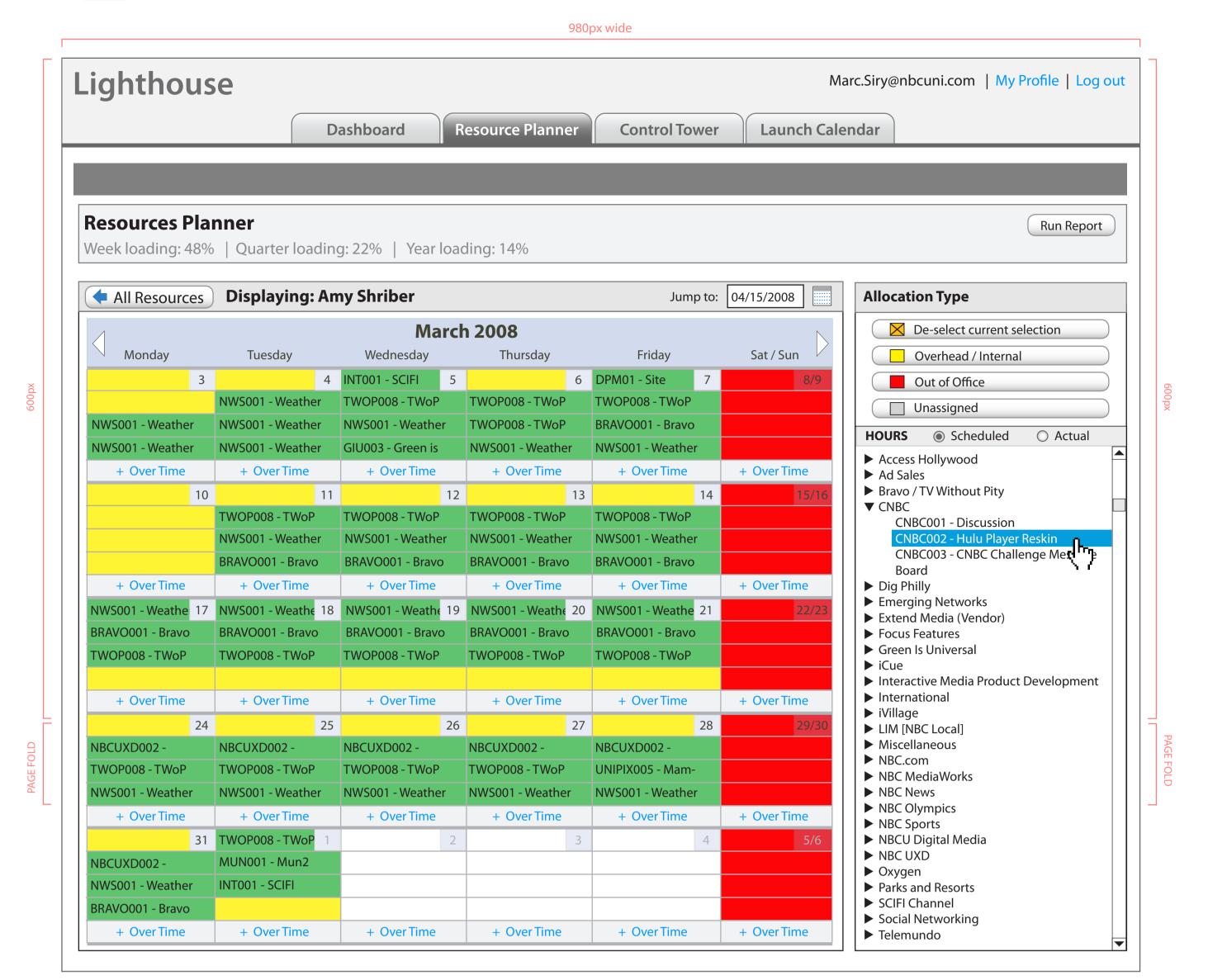
If the user entered the incorrect information they can select "B" and then select their new project "C".



(C)

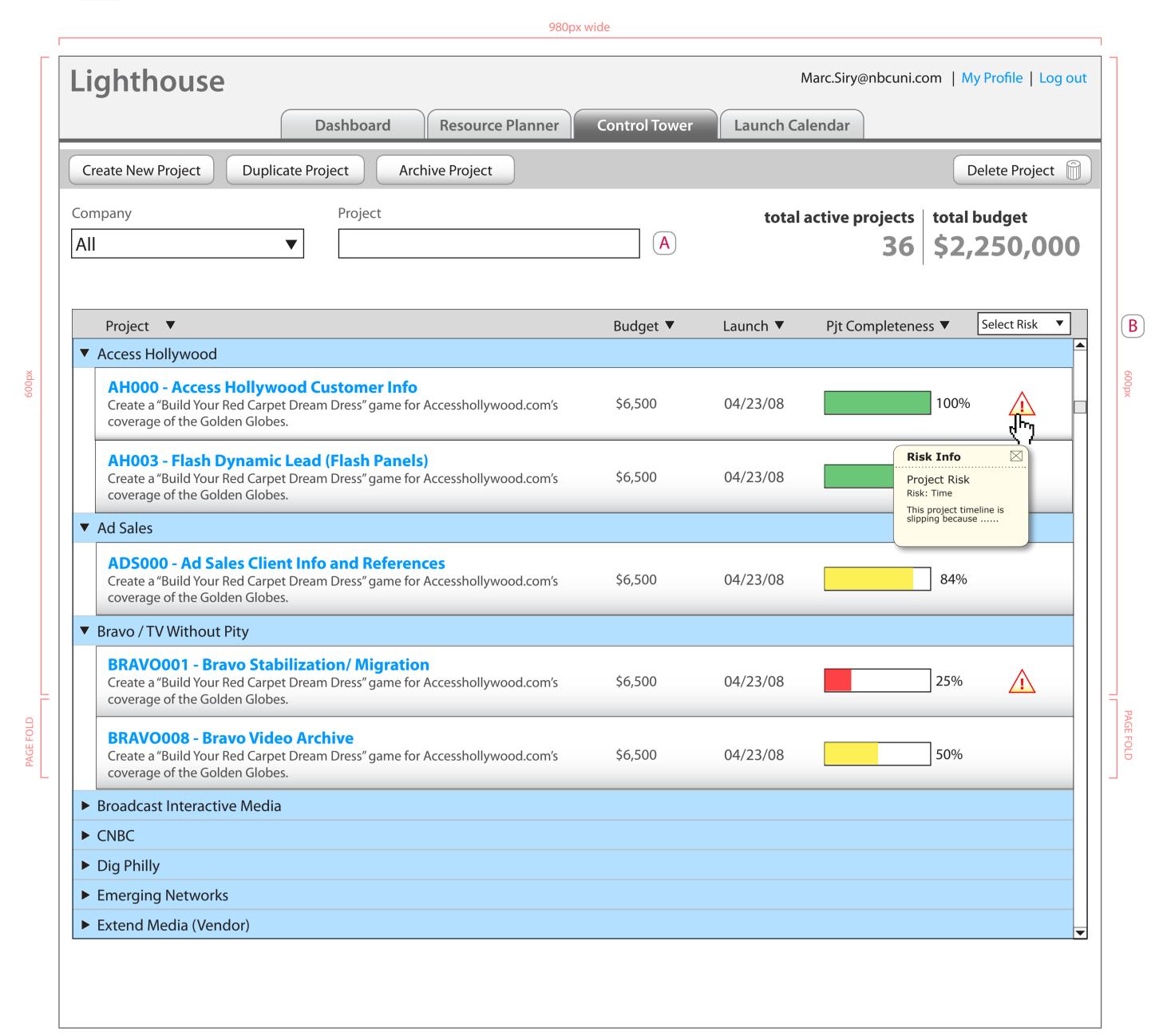
► Telemundo

3.1 Resource Planner - Month View









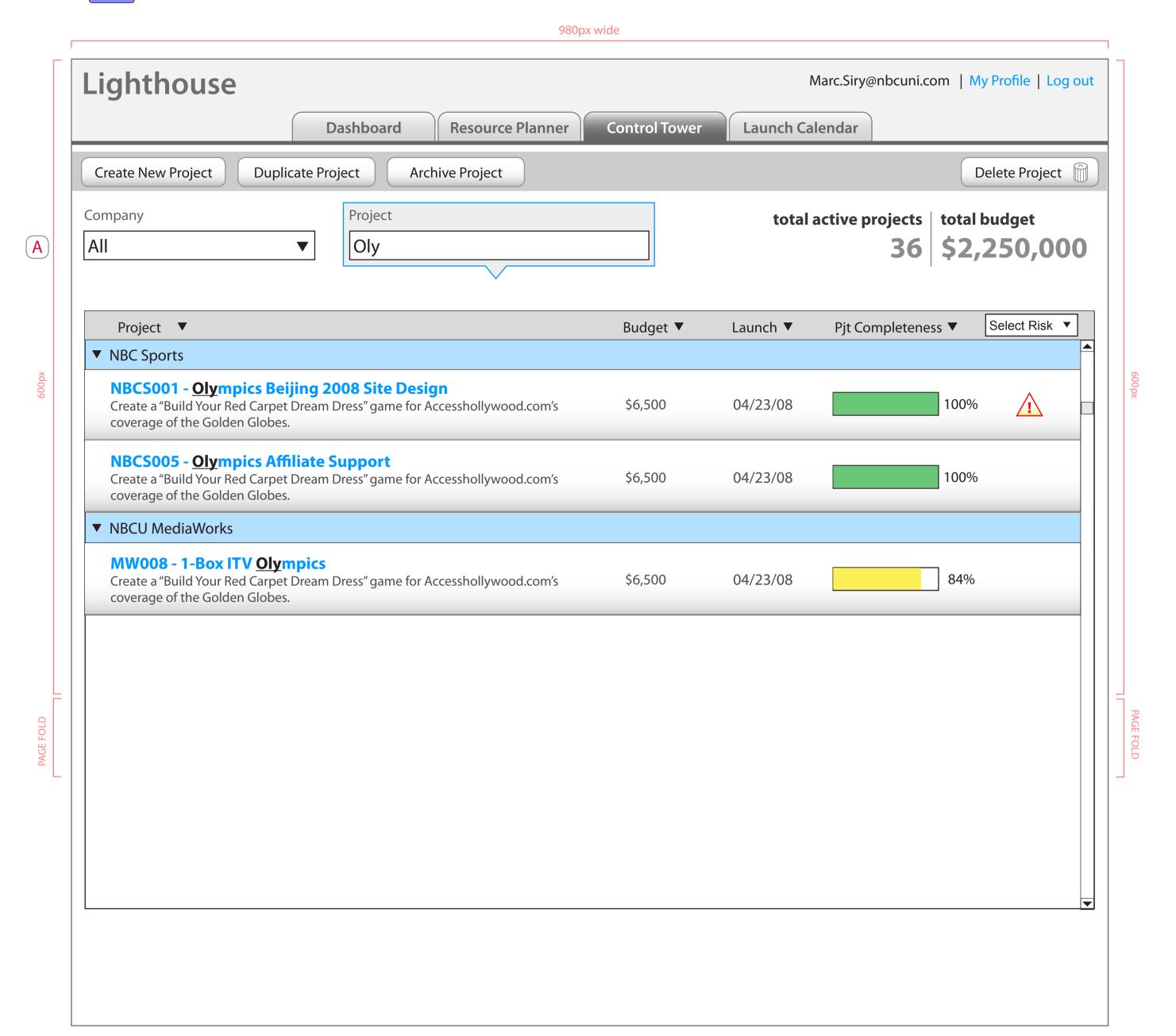
(A) Quick Filter - will filter the content by what you begin to type

B Select Risk ▼ Will be able to sort by the different types of risk.

Money
Time
Technology
Scope
Resource
Other



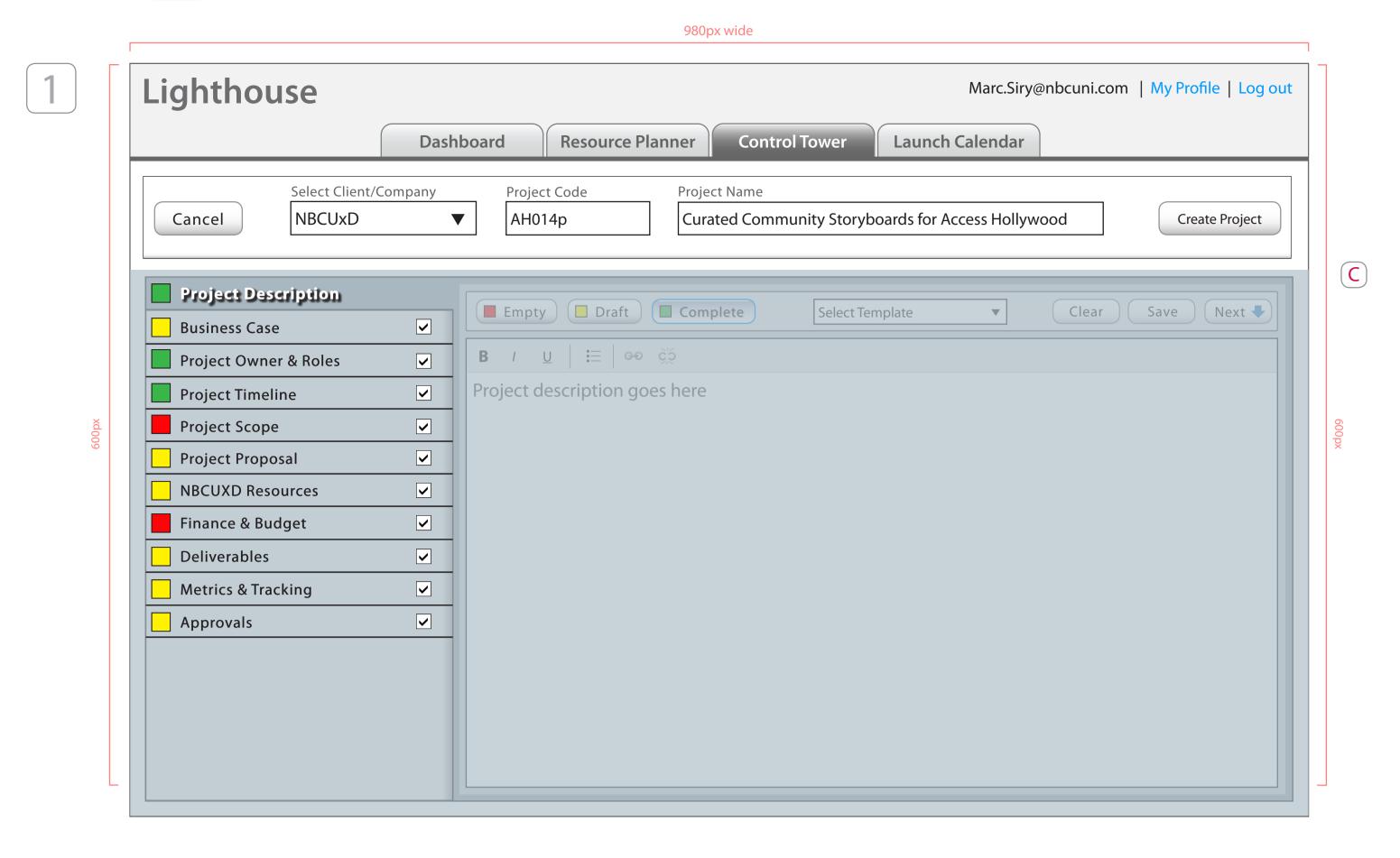
4.1 Control Tower - Quick Filter

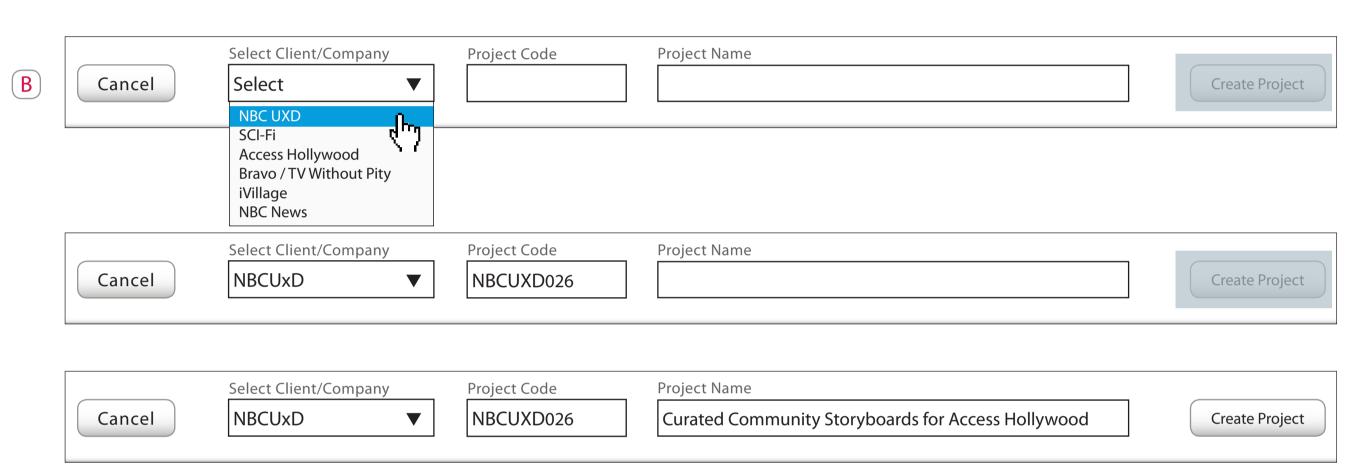


A The quick filter allows the user to type in the name of the project they are looking for. It will separate the projects by business.

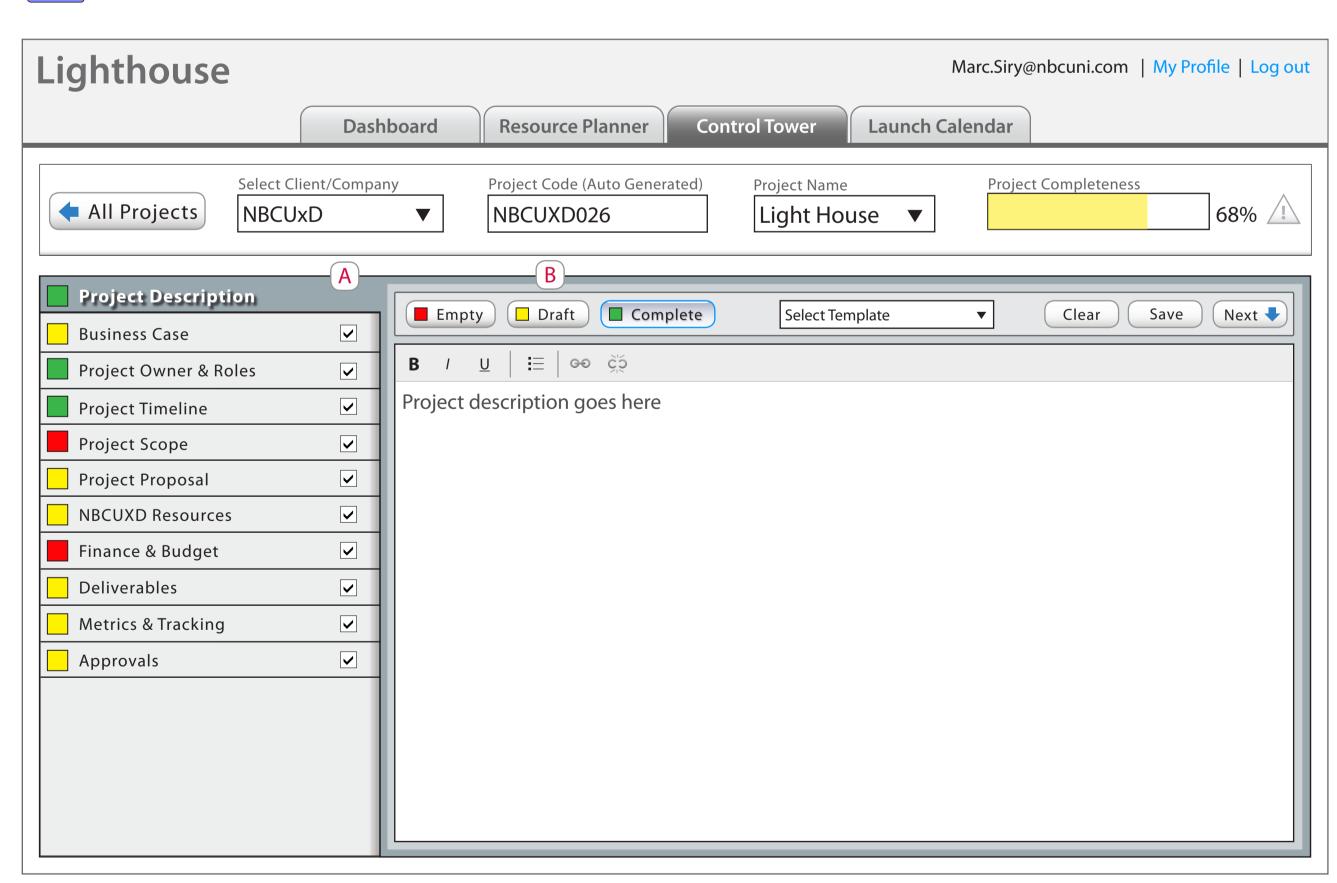


4.2.1 Control Tower - Create New Project

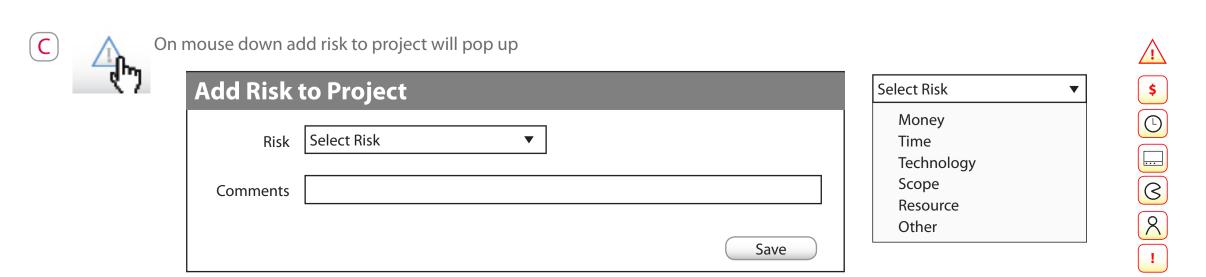




4.2.2 Control Tower - View New Project - New Project Description

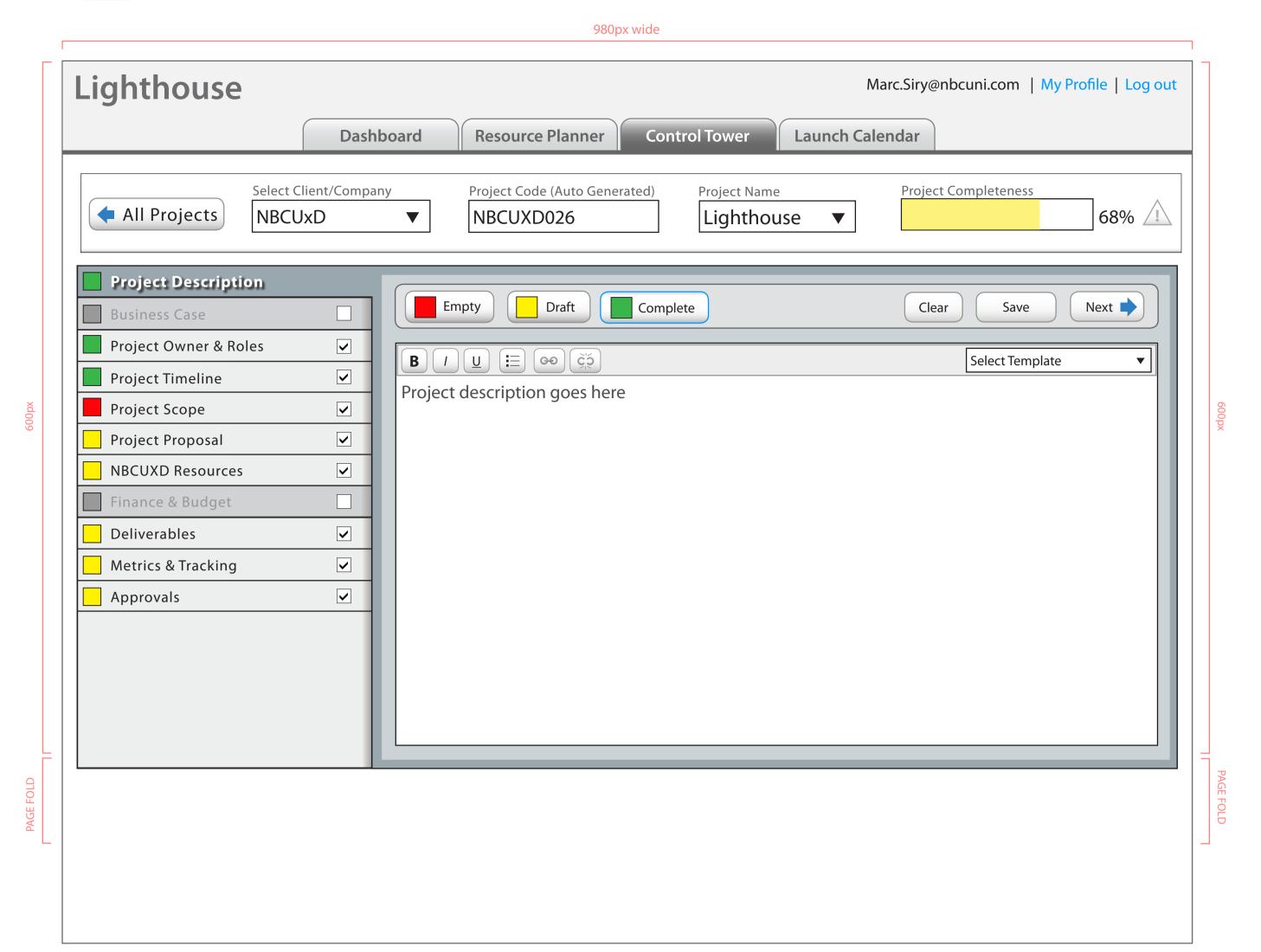


- A If there is no information for a section the user can uncheck the tab and make it disabled
- B If the field is only partially filled out the user is able to save it as a draft and complete it at another time.





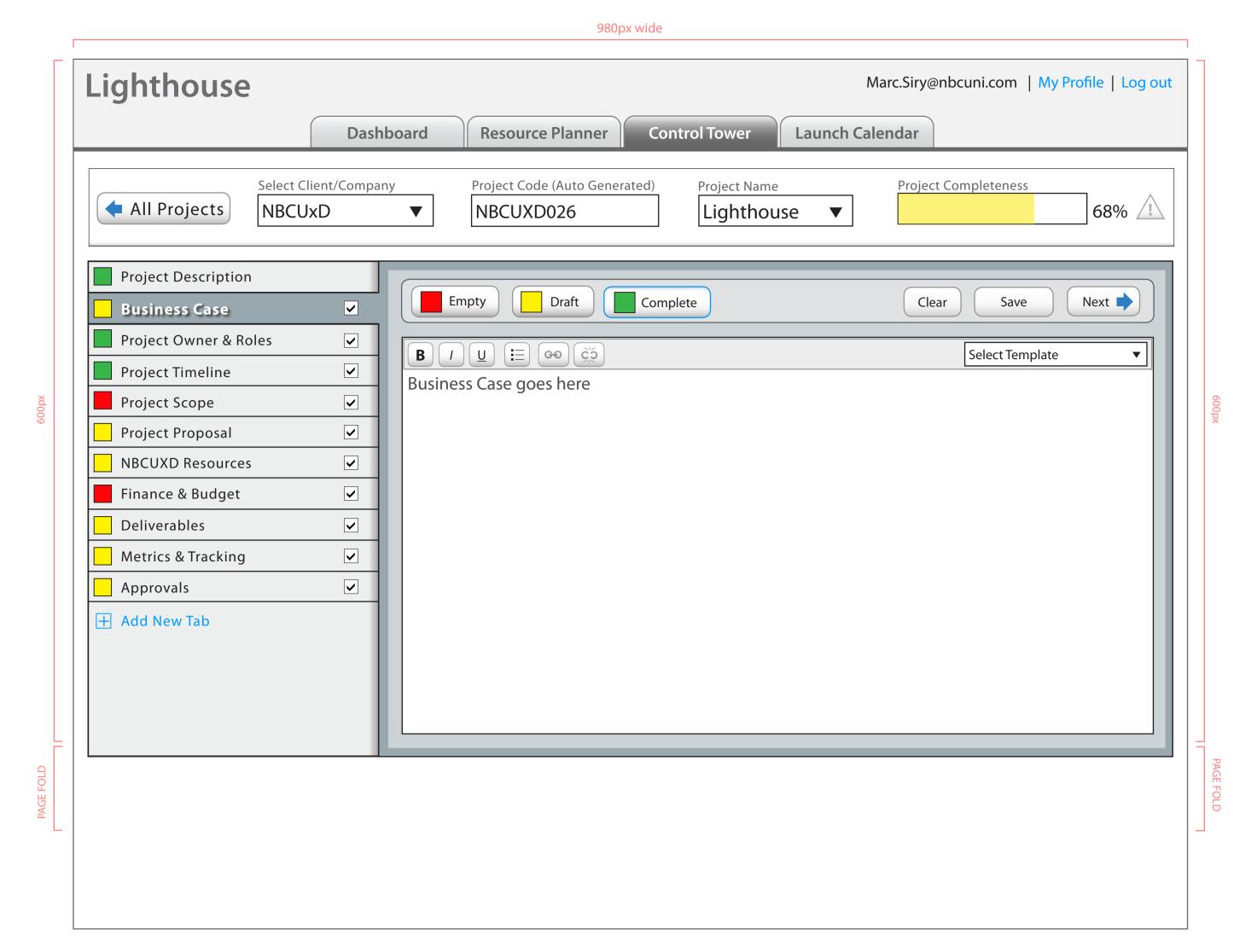
4.2.4 Control Tower Project Description - Not Applicable Tabs



When the user unchecks the tabs they become disabled and no longer affect the project completeness.

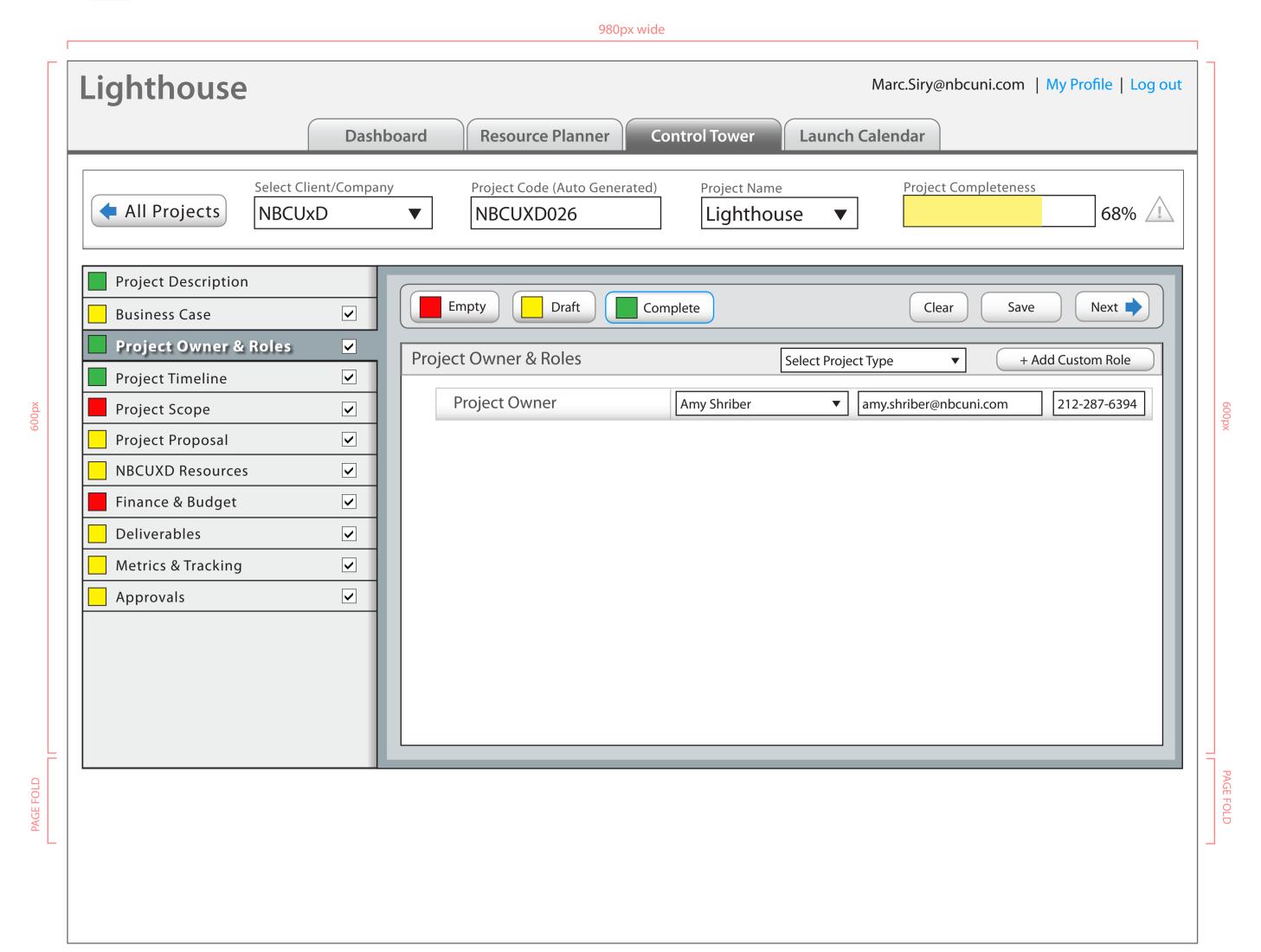


4.2.2 Control Tower Business Case

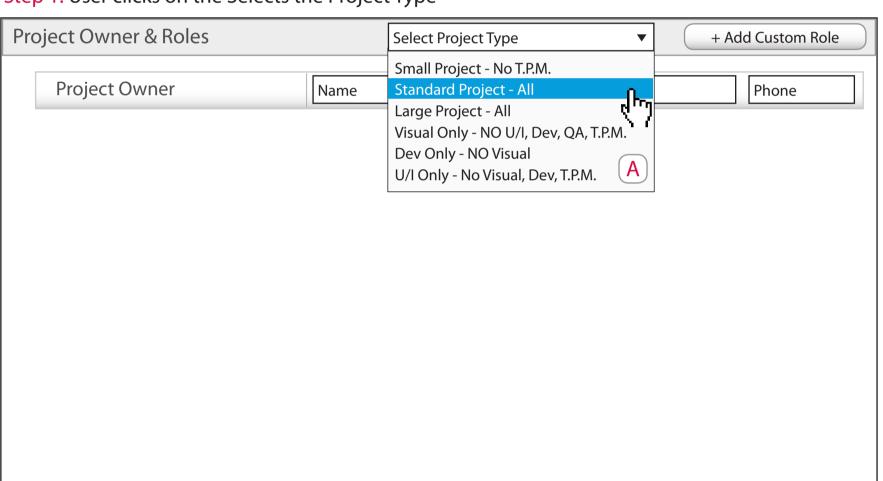




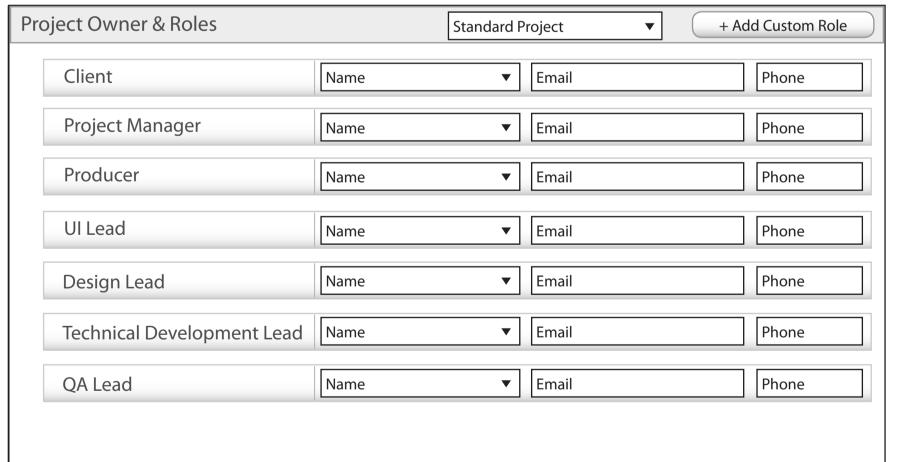
4.2.3 Control Tower Project Owner & Roles - Step 1



Step 1: User clicks on the Selects the Project Type



Step 2: The page is populated with the fields defined for that project.

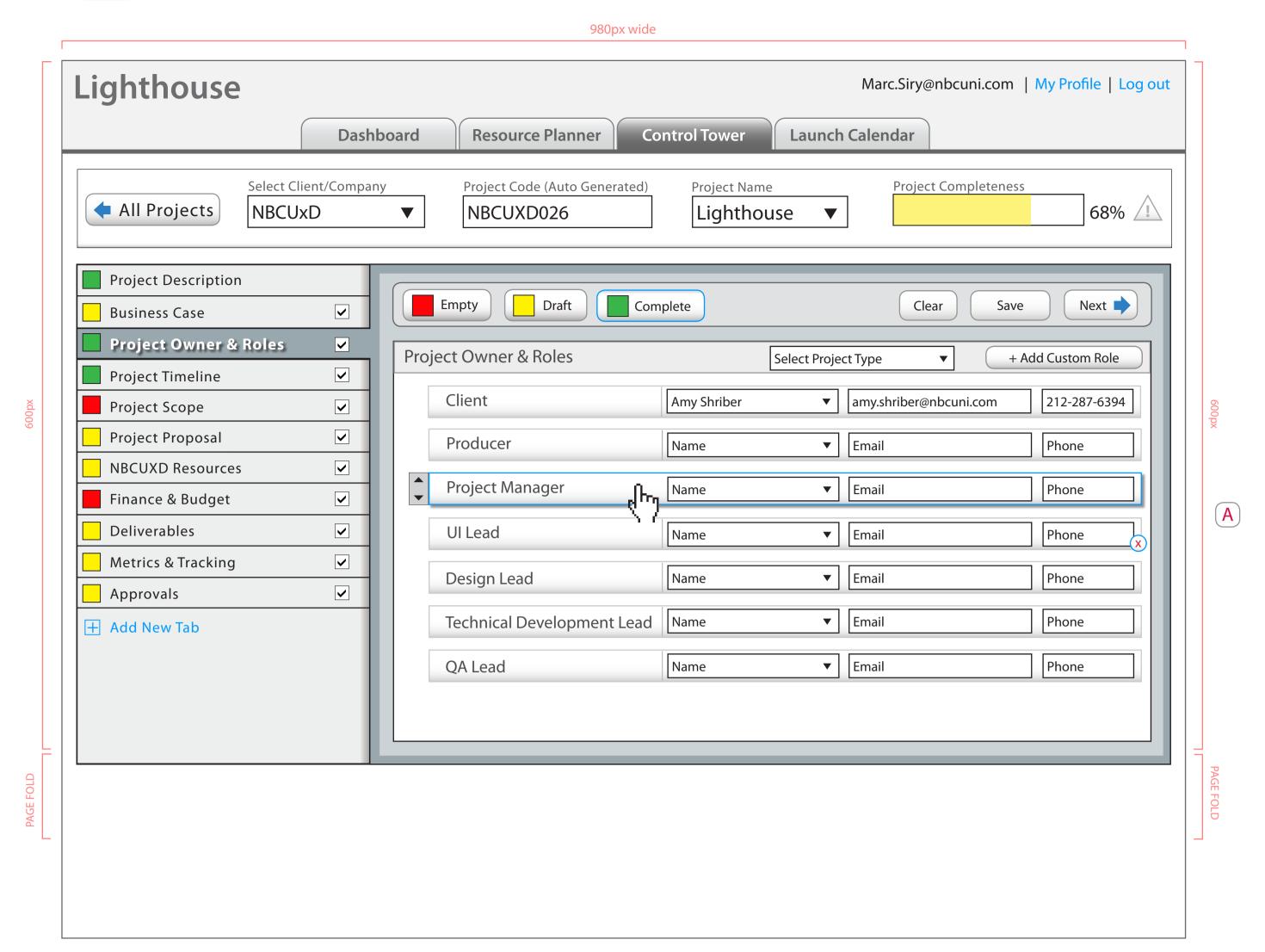


If the user does not need a particular role they will be able to delete it. Also if they need to add additional roles they may do that by clicking on the add custom role button.

Add to Project Type's button will allow the user to save a custom layout to the project type dropdown list.

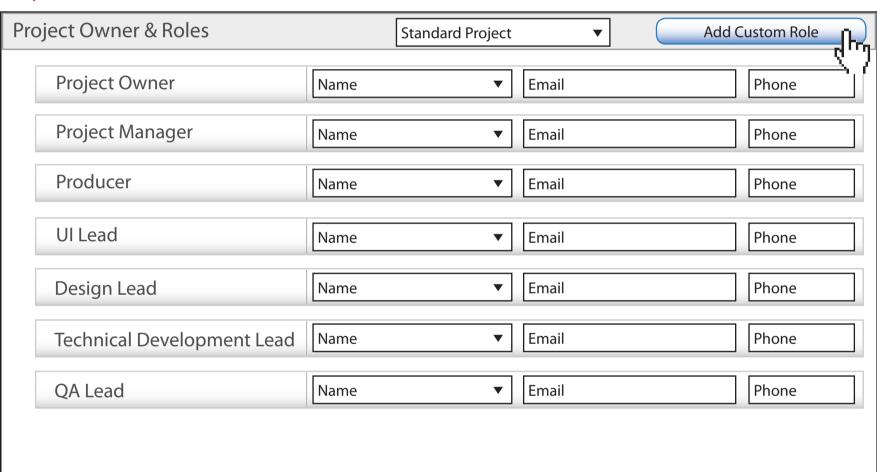
Note: The system will be smart enough to know what the creators role is and pre populate their name role into the table. The user will be able to modify the information and change it to another persons name.

4.2.3 Control Tower Project Owner & Roles - Step 2



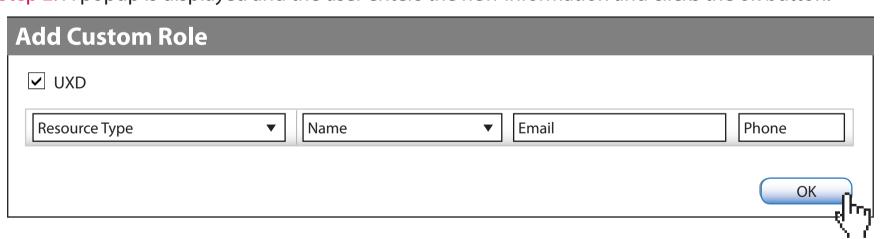
When the user mouses over the row they will be able to move it up and down on the list. The delete icon will be displayed so they will be able to remove the row if its no longer needed.

Step 1: User clicks on the "Add Custom Role" button.

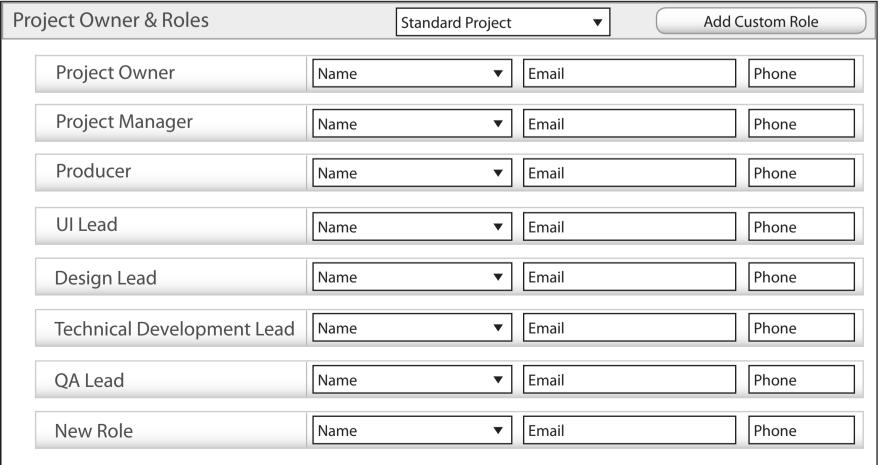


Note: In the puldown menu need to include "CLIENT"

Step 2: A popup is displayed and the user enters the new information and clicks the ok button.



Step 3: The new role is now displayed on the page.

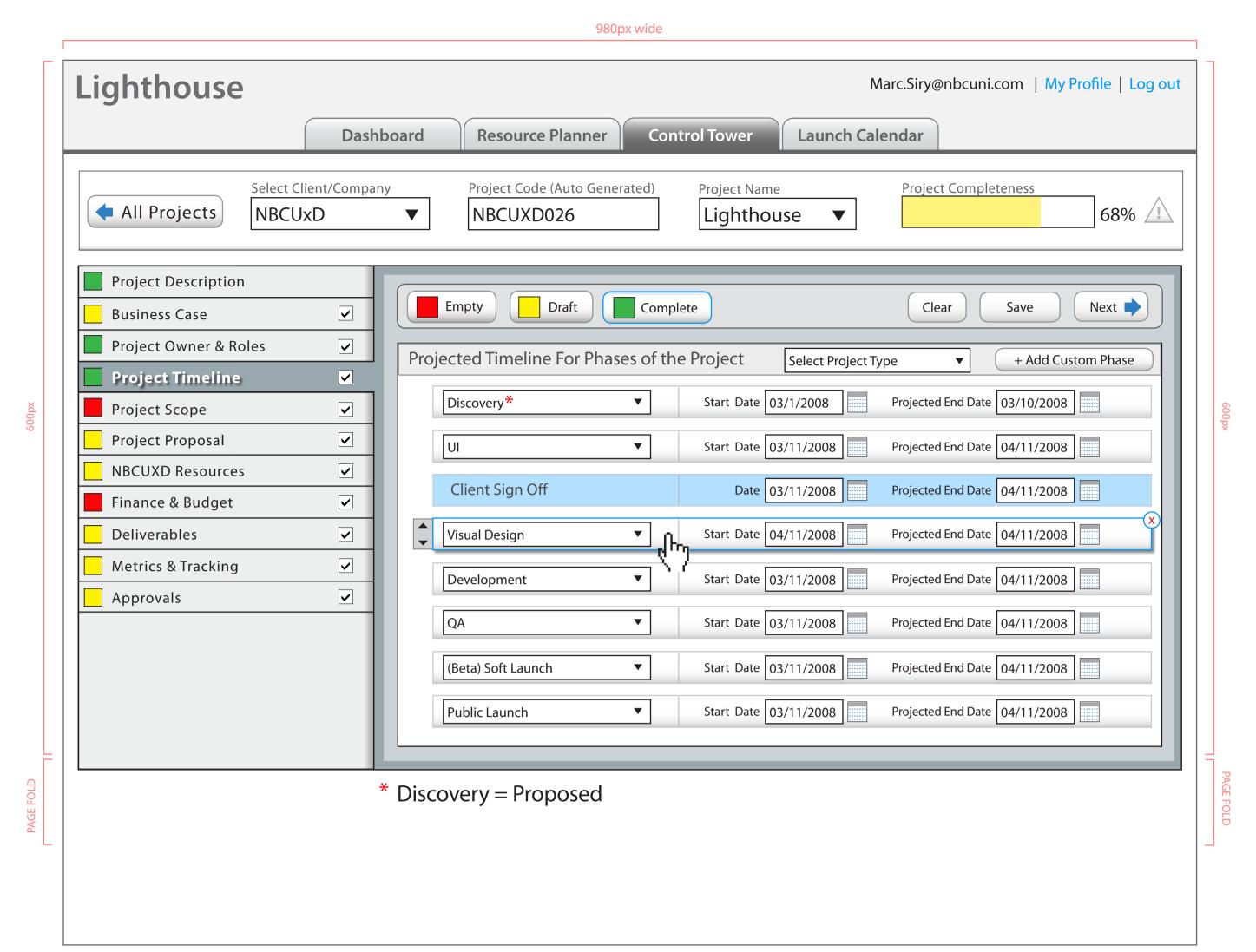


When the user selects the name from the dropdown it will populate the email and phone number fields.

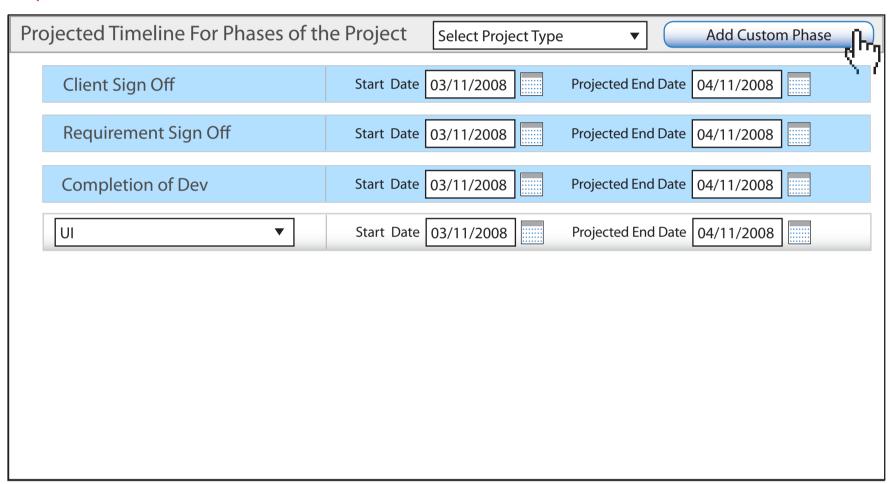
If the user is unable to find the person they will be able to enter in their name, email, and phone # manually.



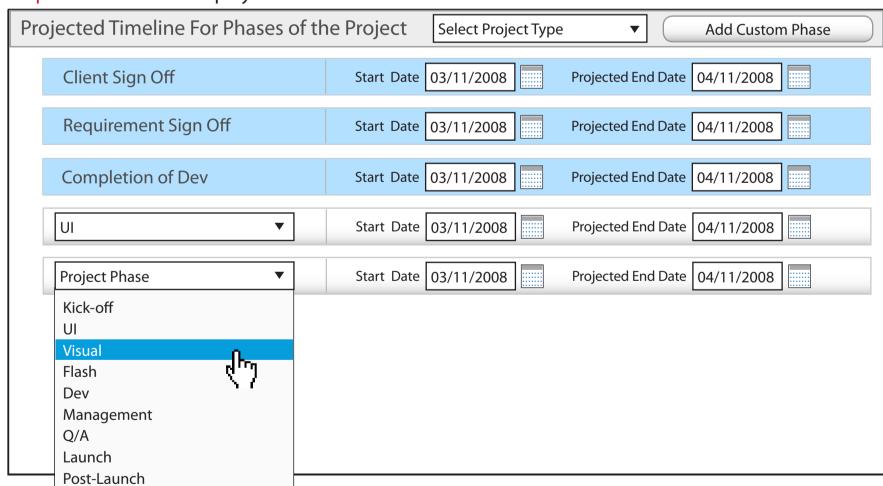
4.2.4 Control Tower Project Timeline



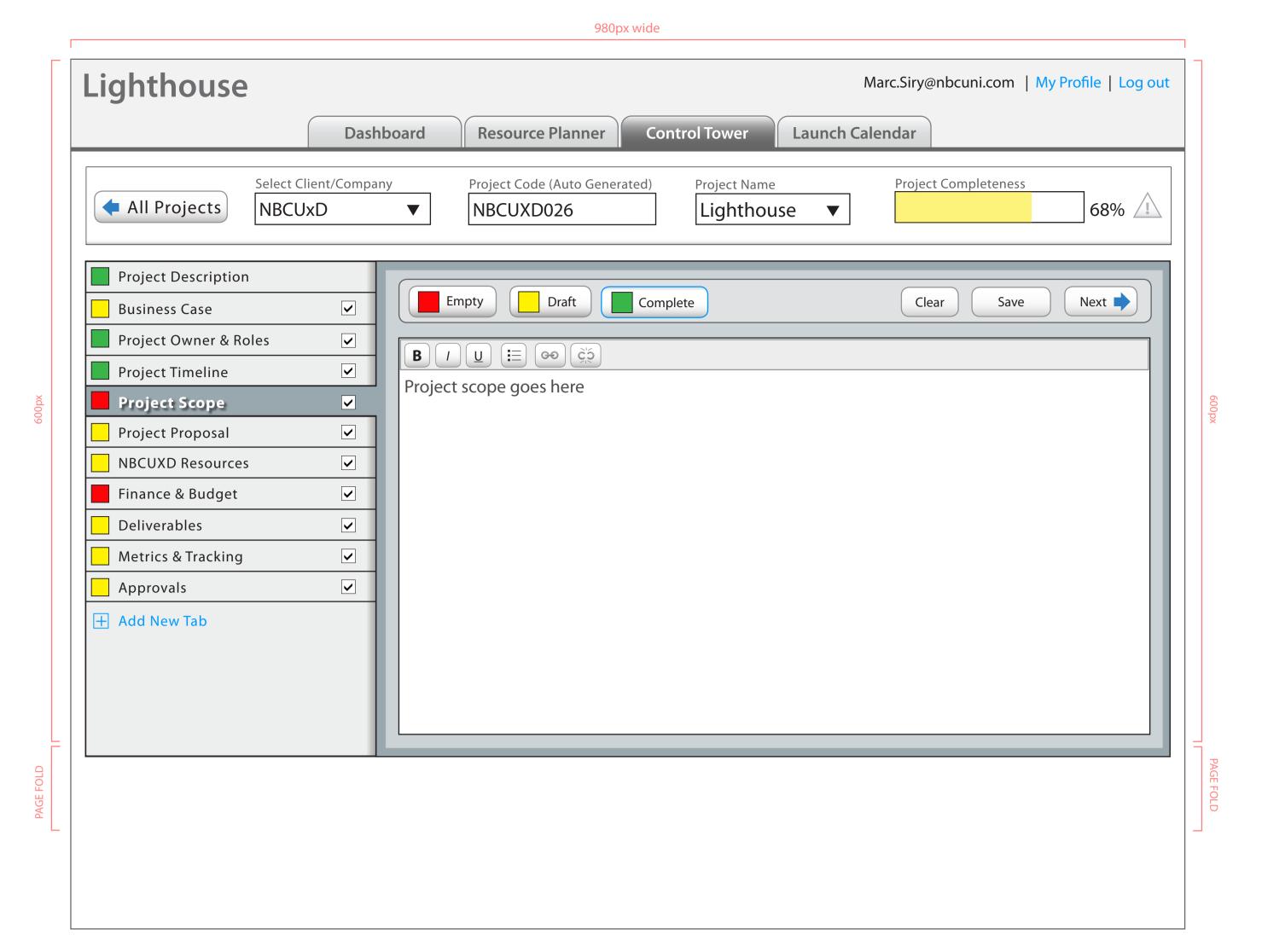
Step 1: User clicks on the "Add Custom Phase" button.



Step 2: A new row is displayed.

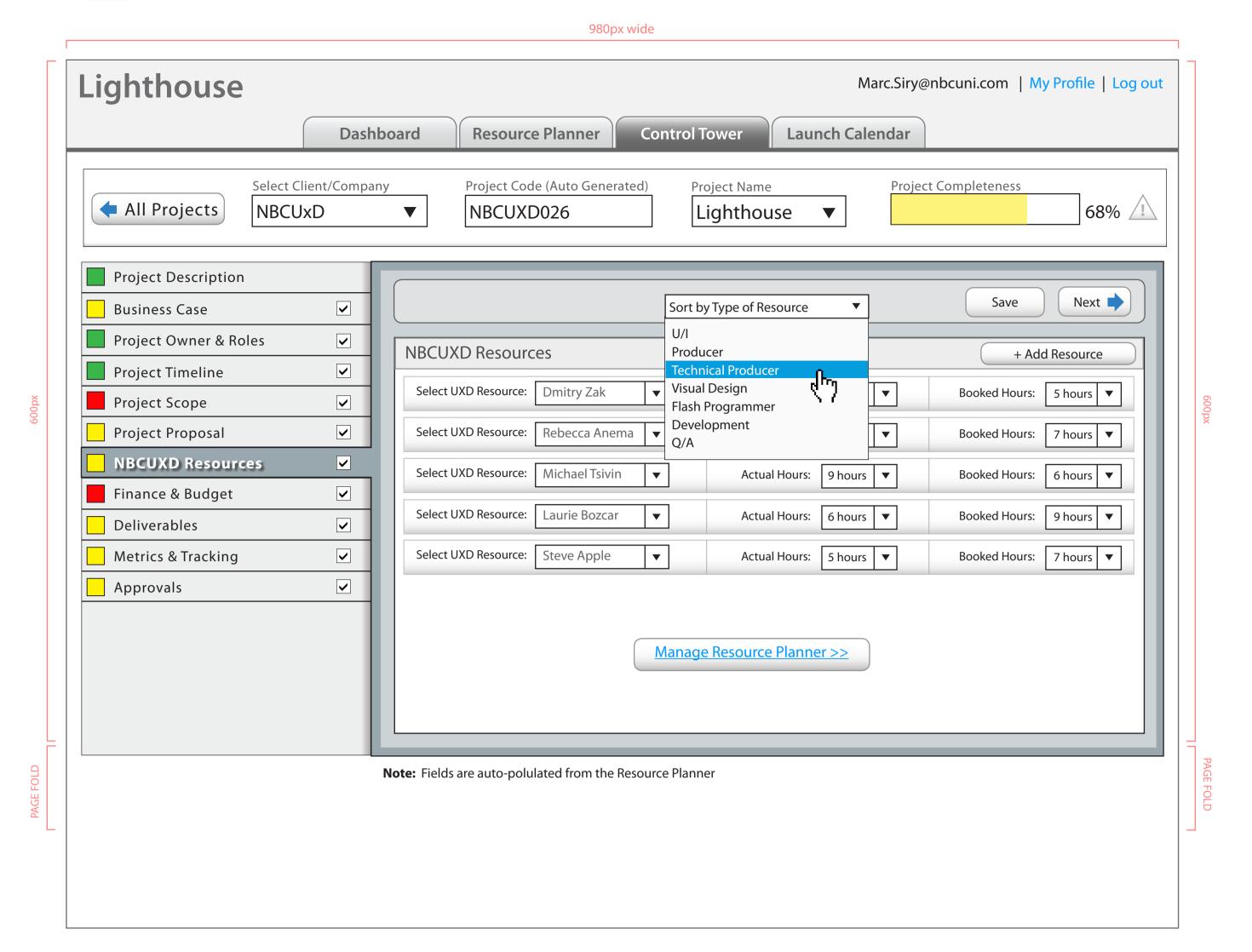


4.2.5 Control Tower Project Scope



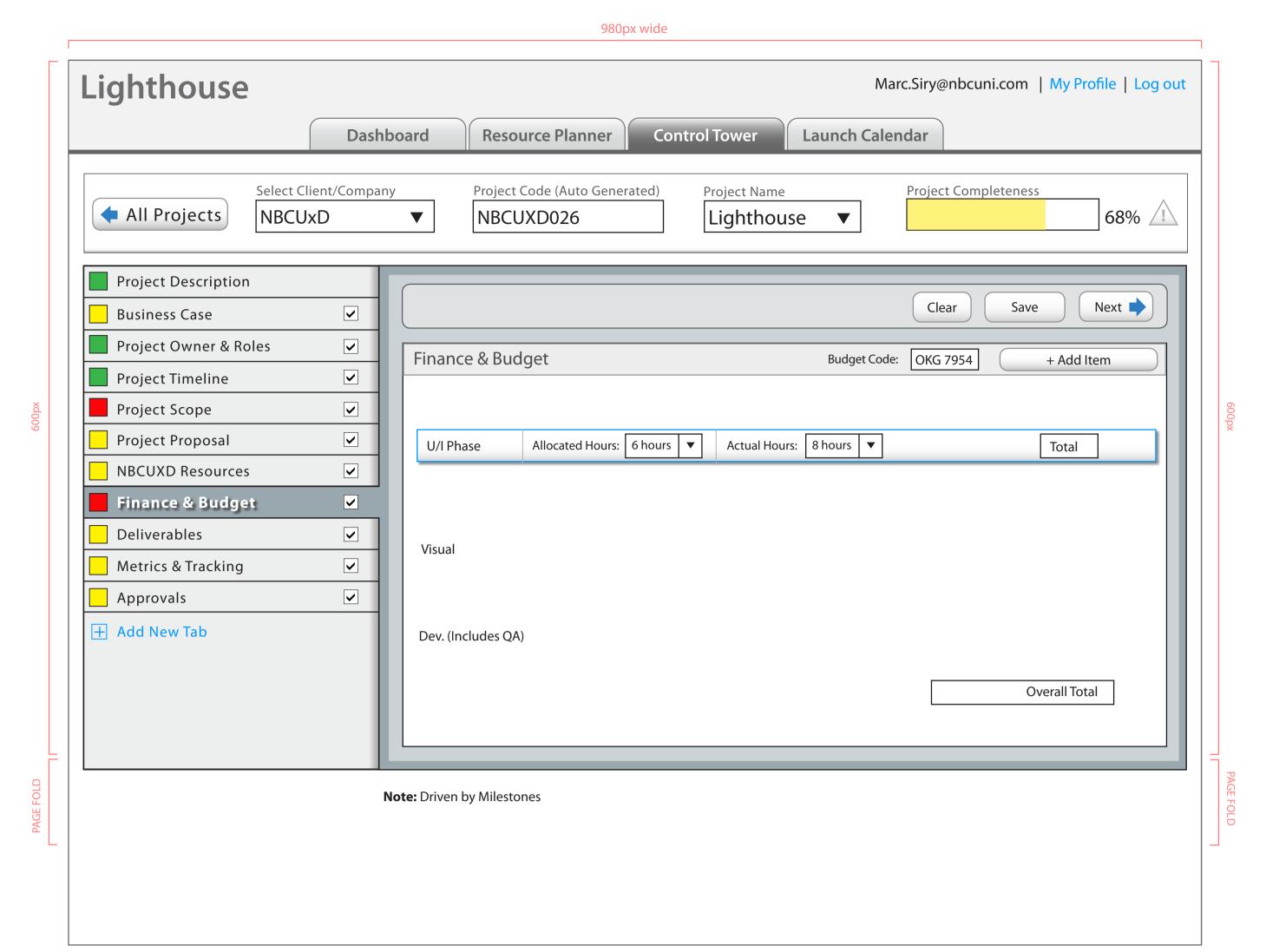


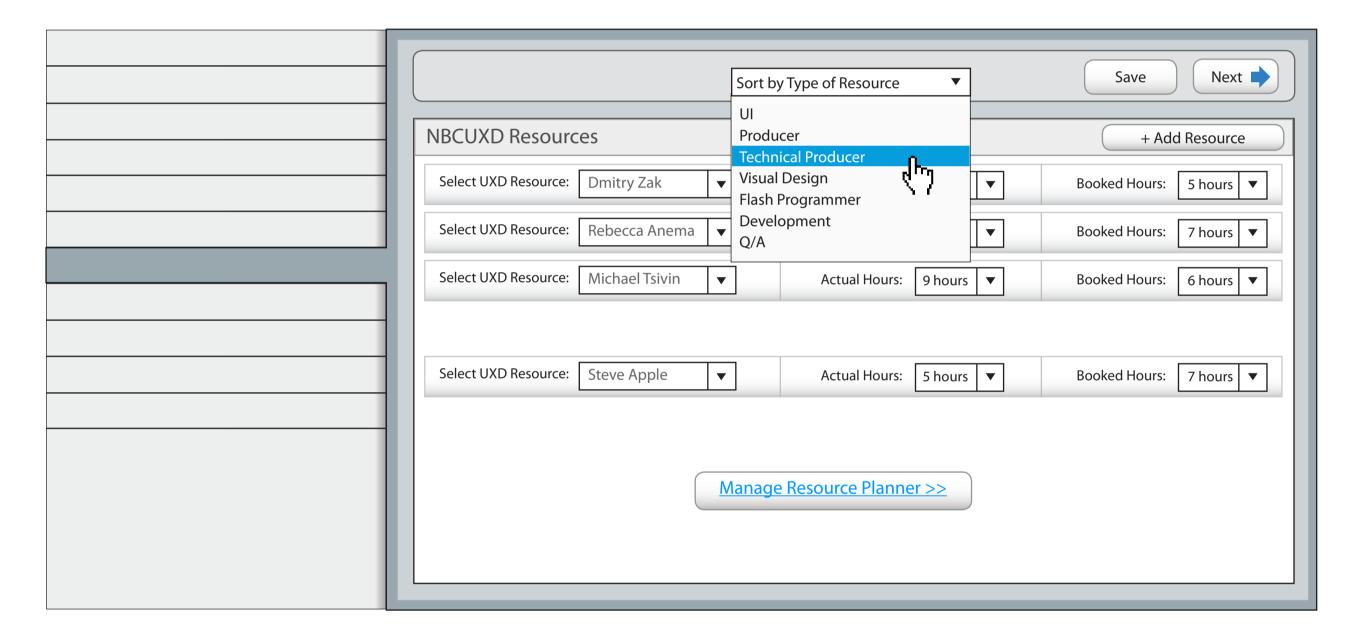
4.2.7 Control Tower NBCUXD Resources



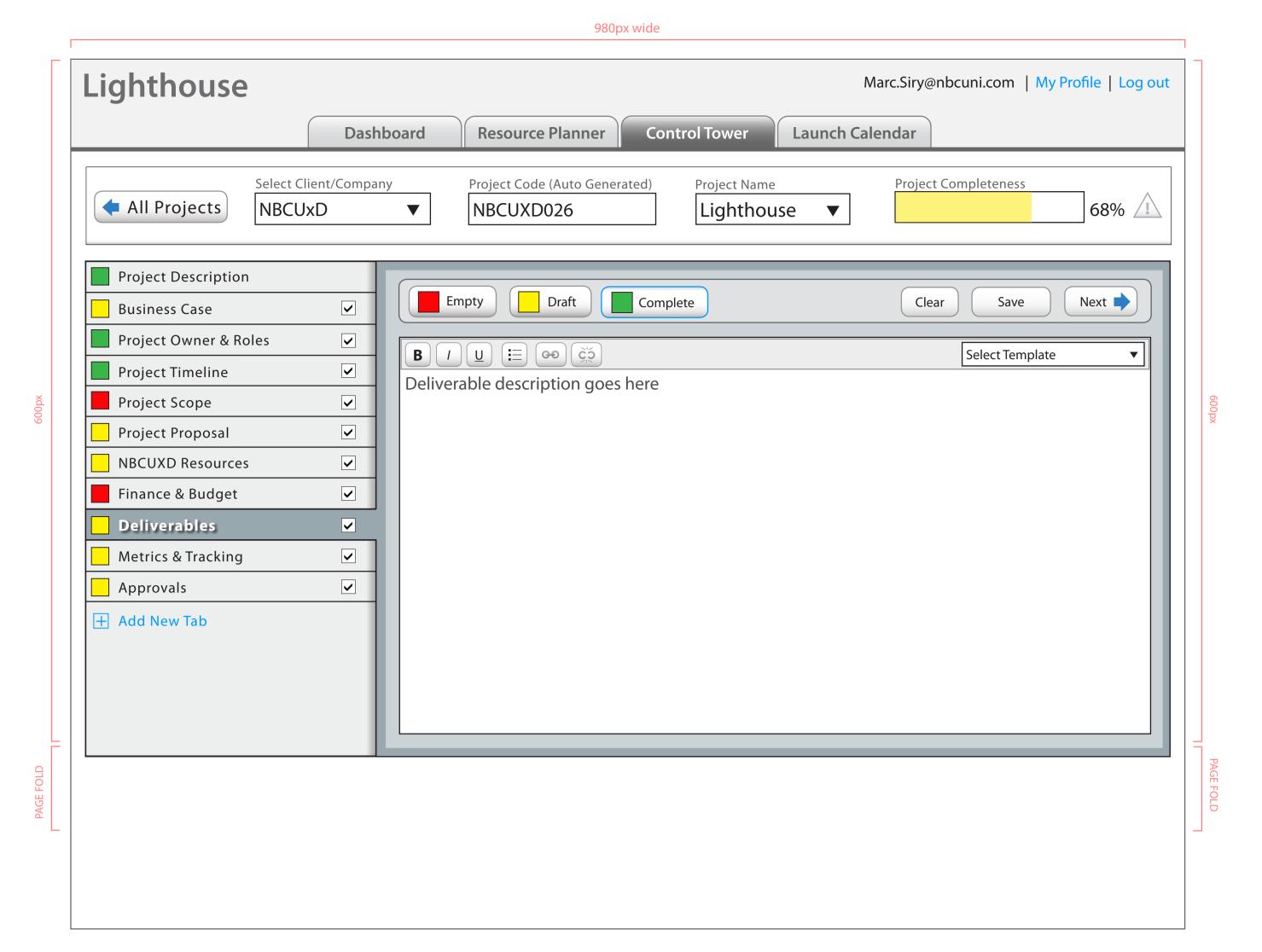


4.2.8 Control Tower Finance & Budget



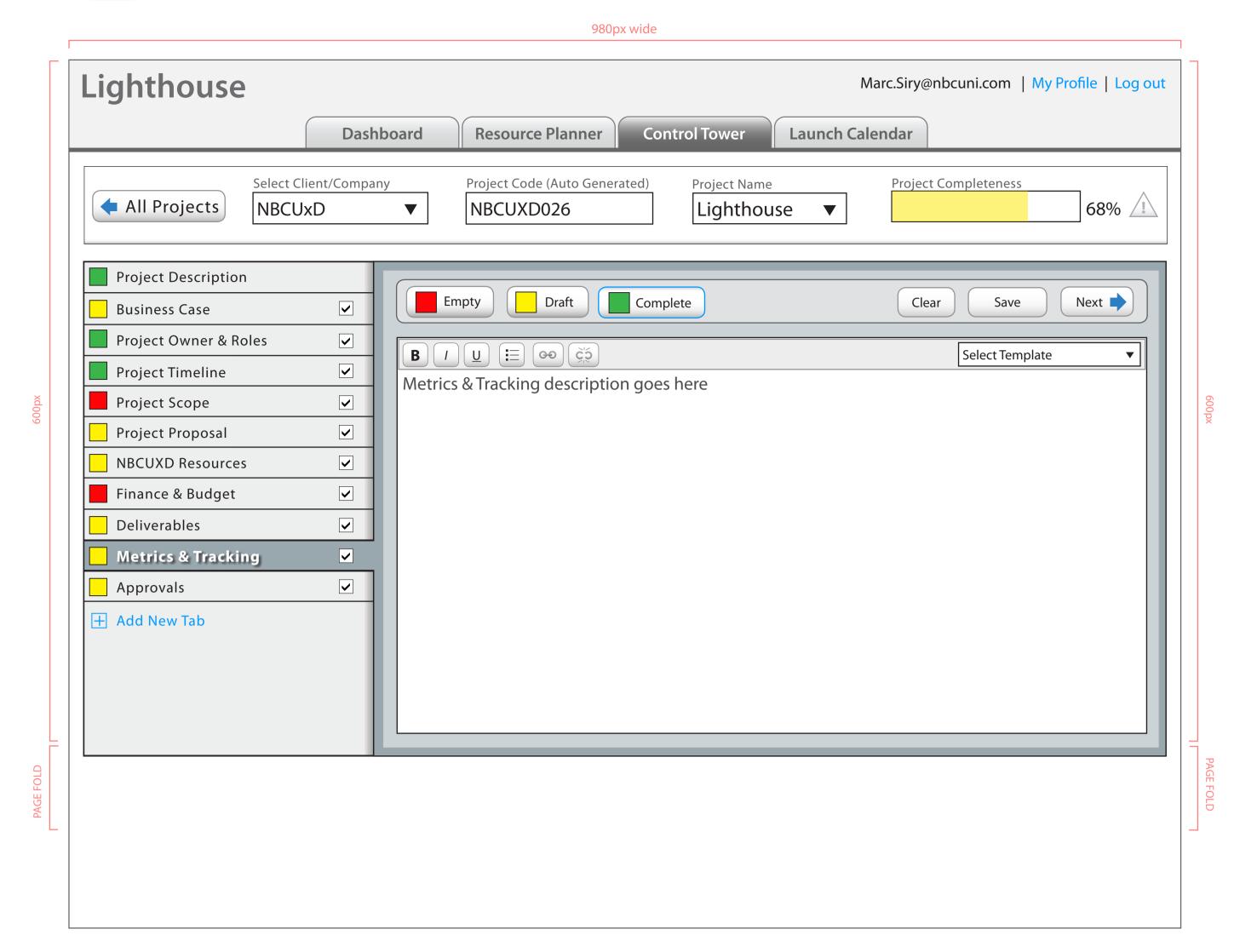


4.2.9 Control Tower Deliverables



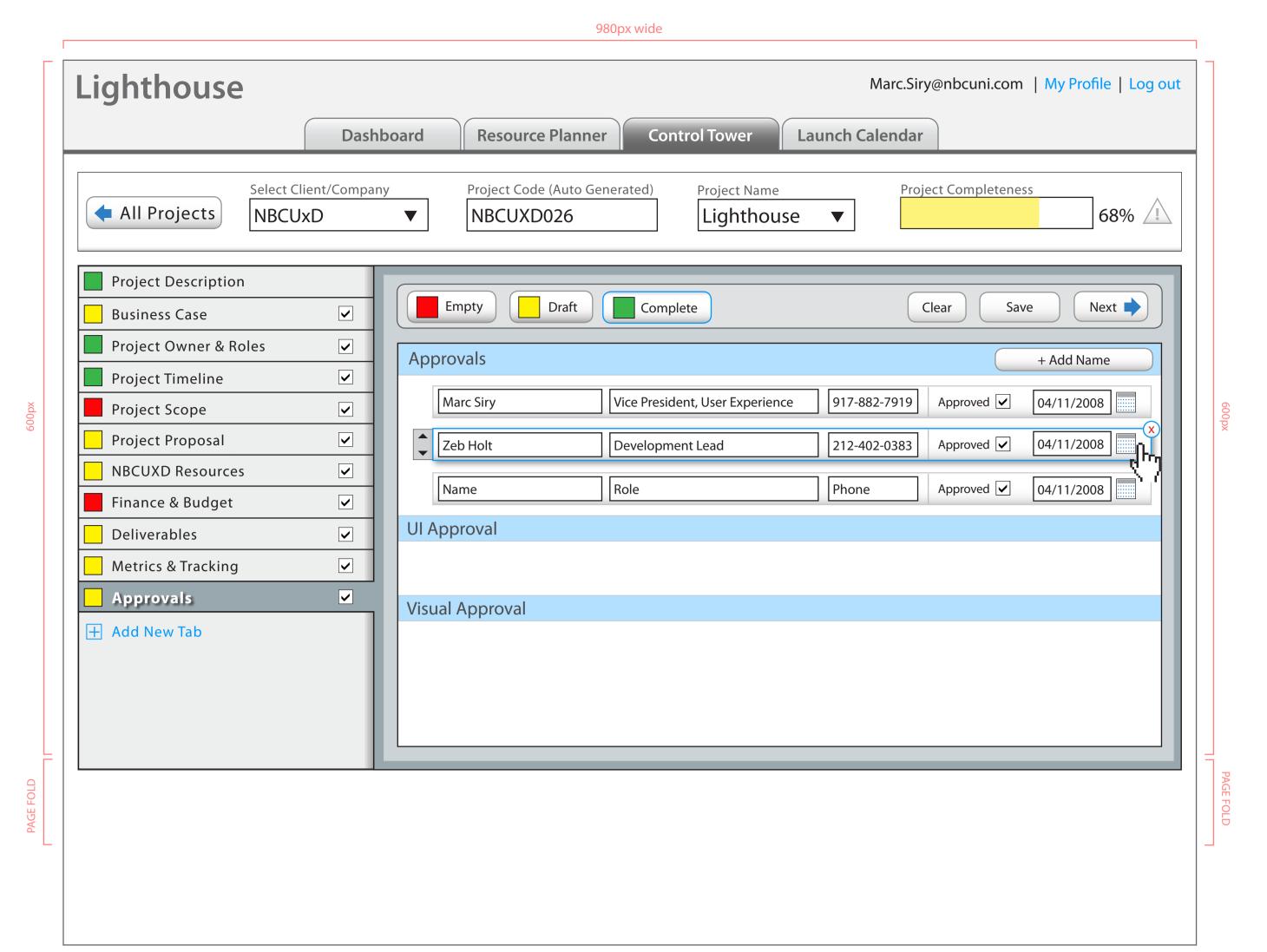


4.2.10 Control Tower Metrics and Tracking

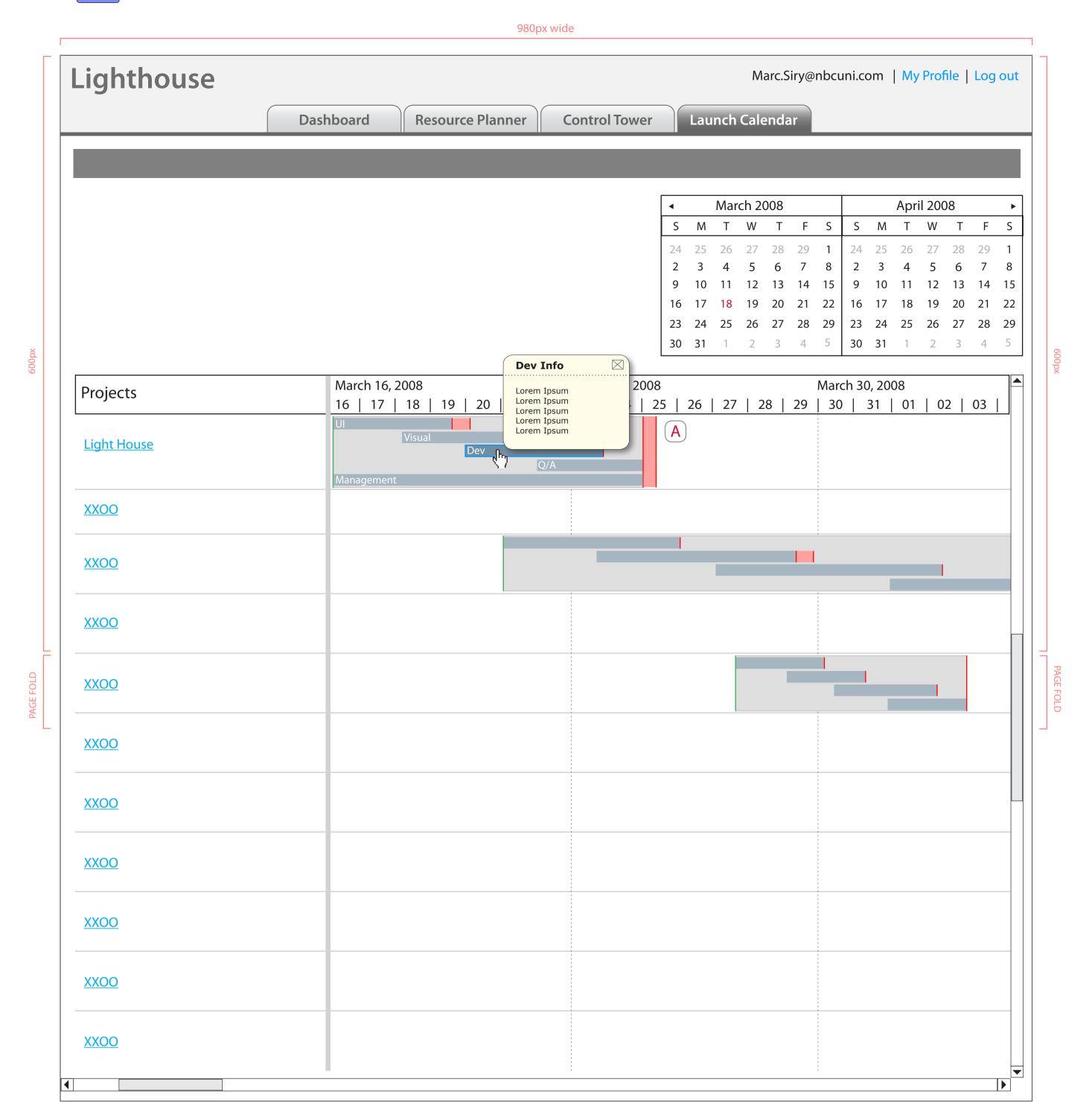




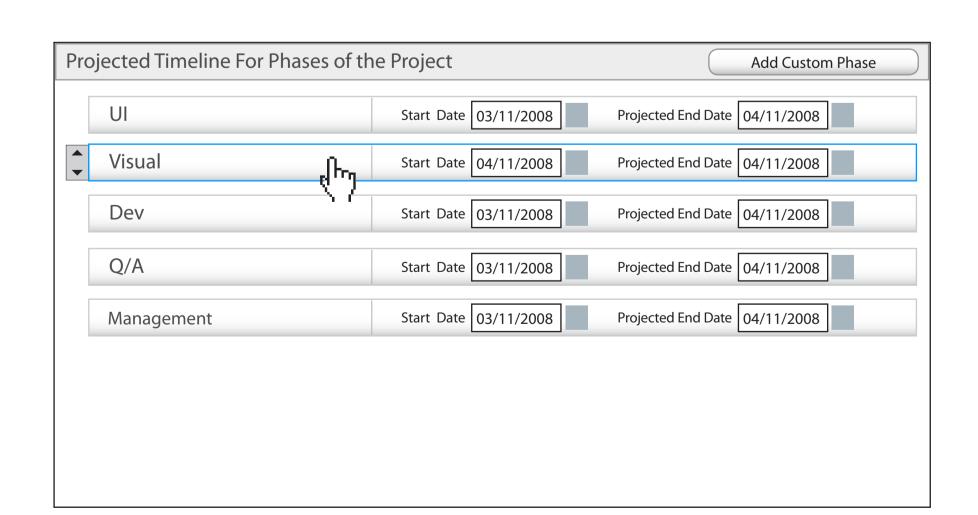
4.2.11 Control Tower Approvals



Will drive client side

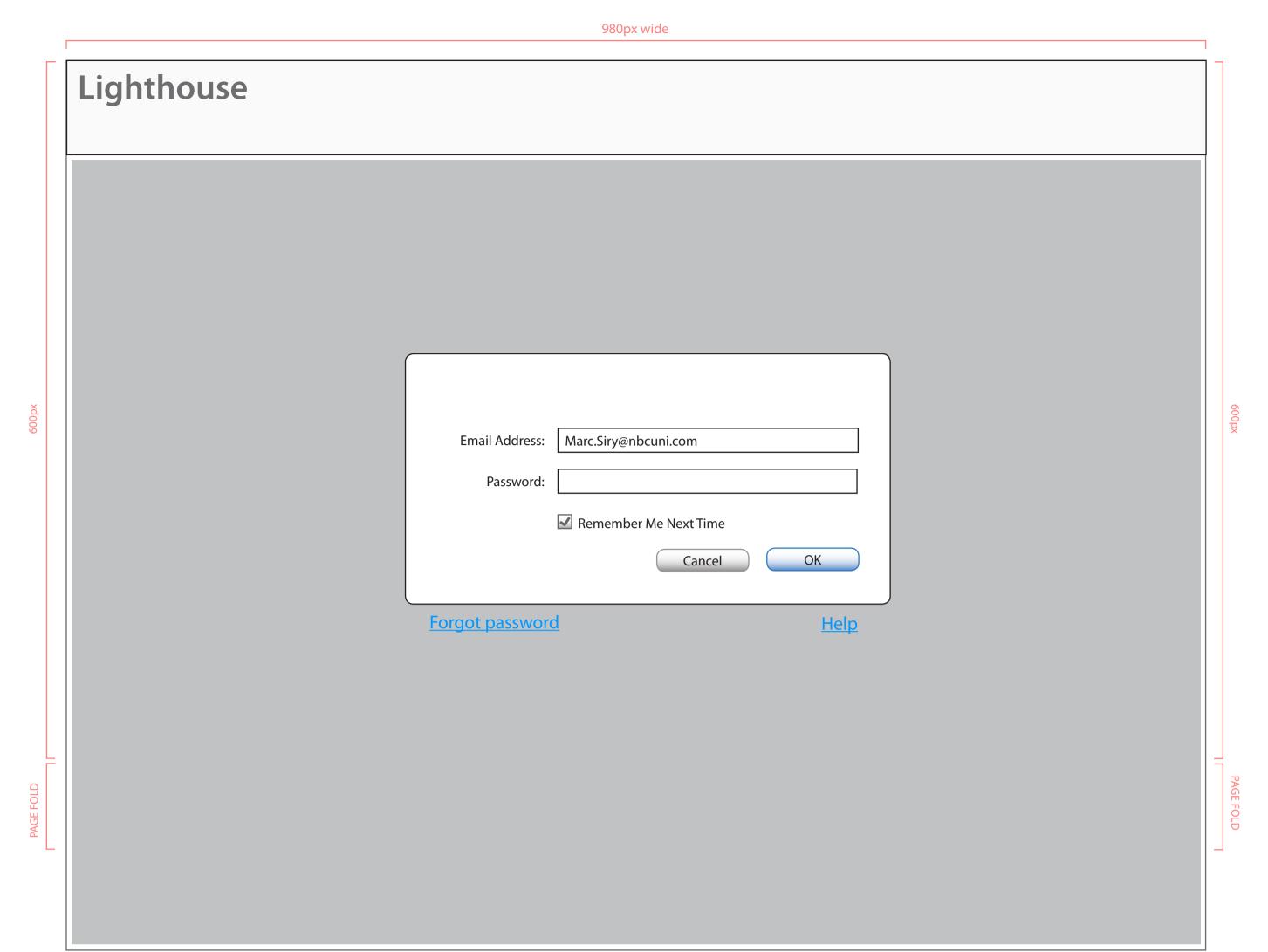


When a project timeline begins to slip that area will be highlighted in red. This will call out that intervention is needed.

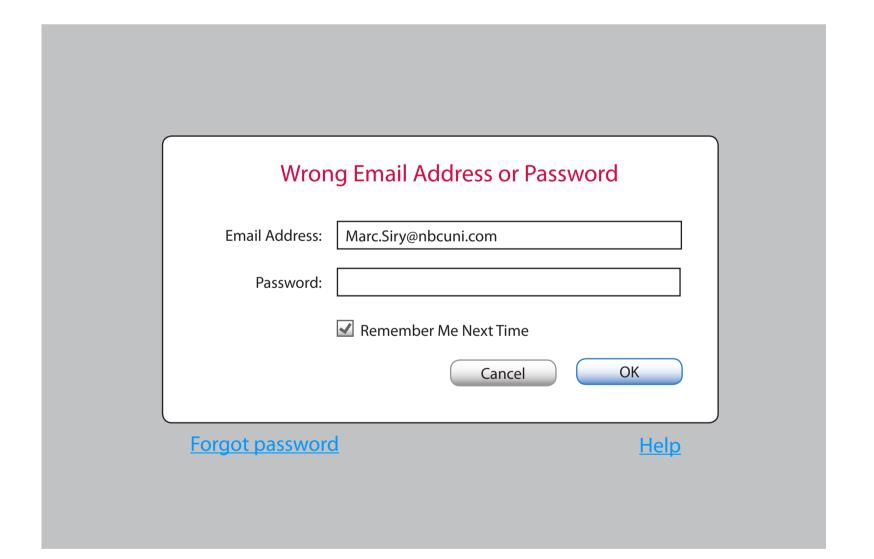




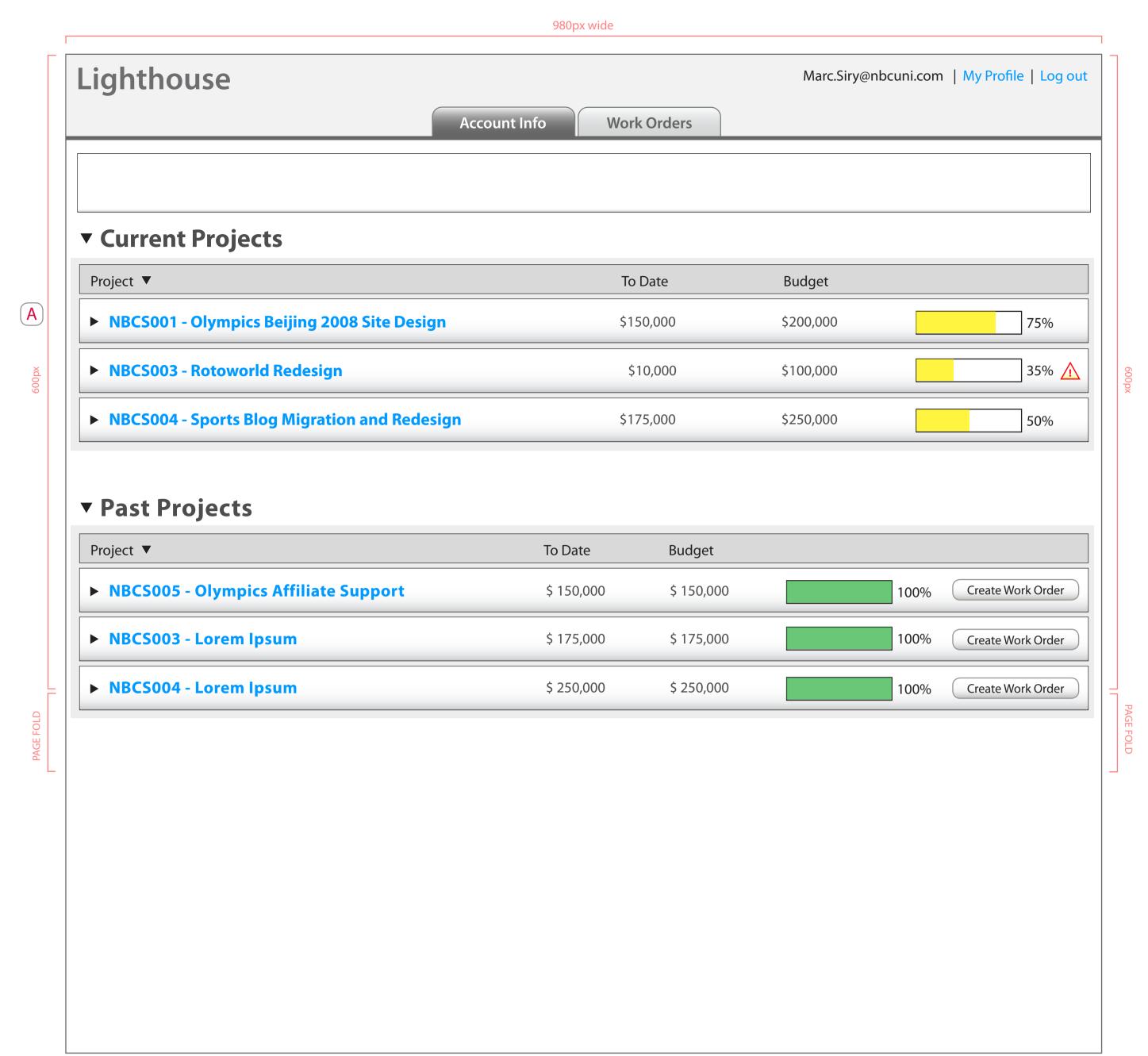
1.1 Login - Client Login



1.2 Login - Failed

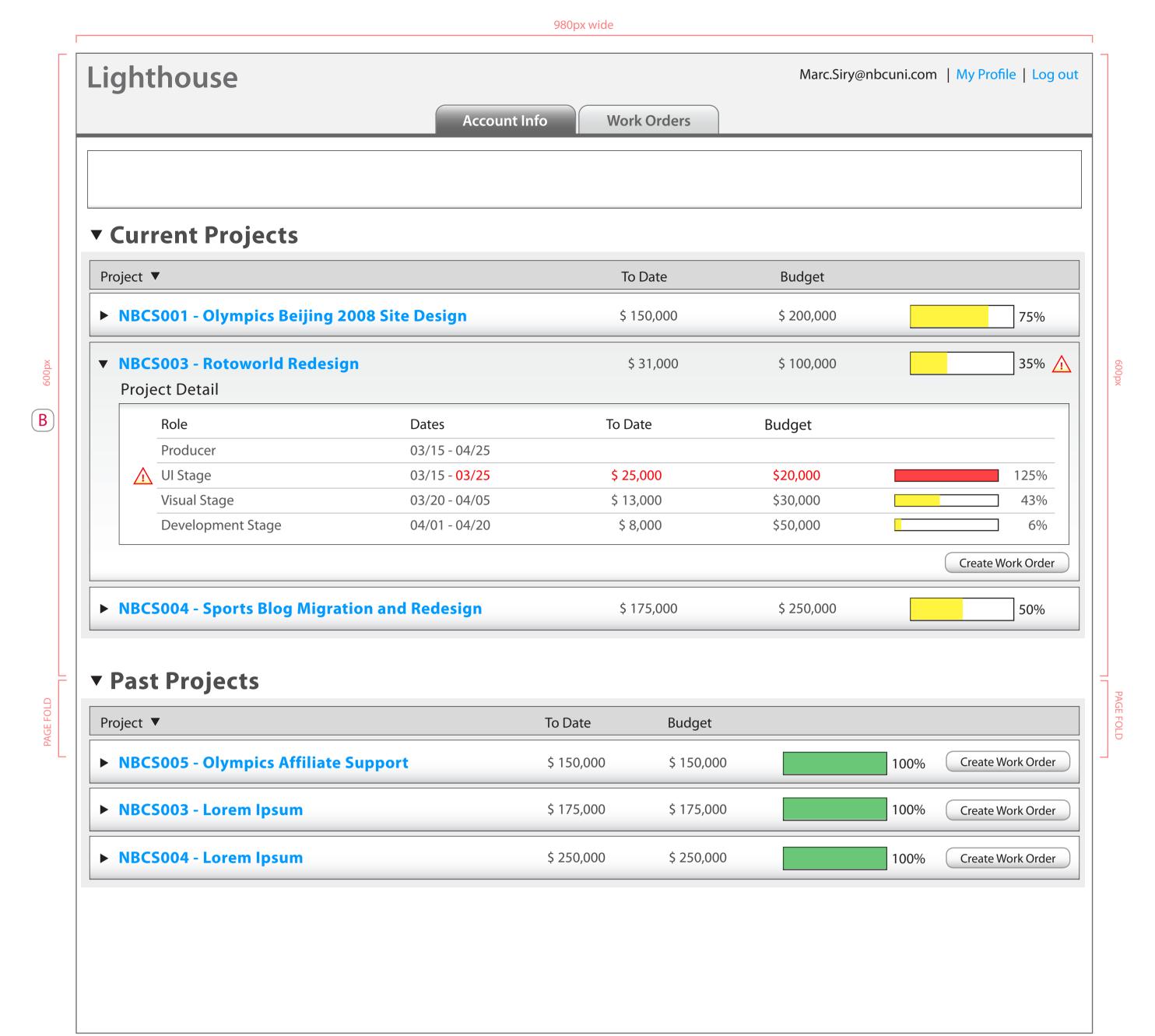






A Projects will be linked to projects in basecamp

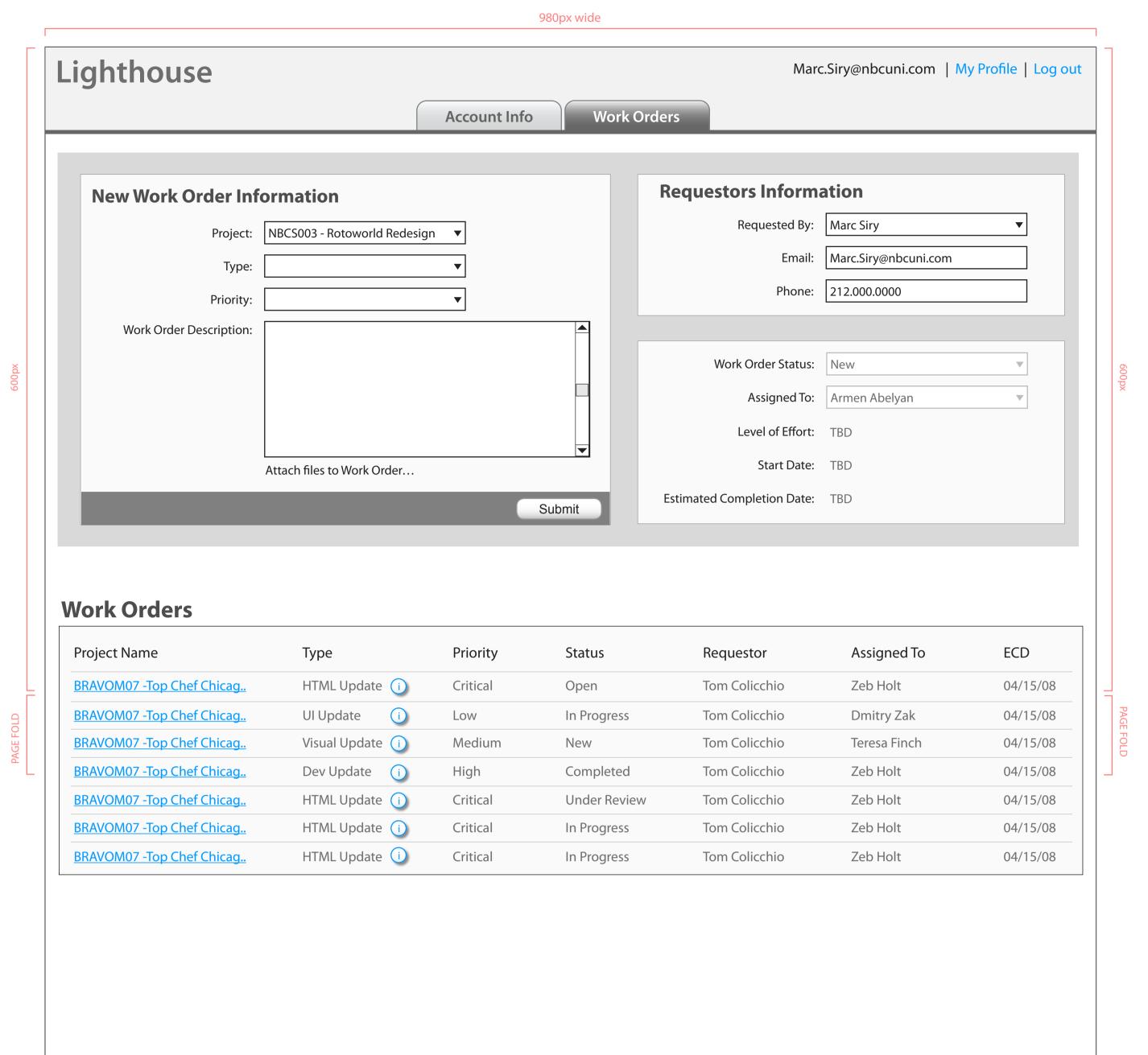




A The client will be able to view the details of the project. They will be able to see the dates for each stage of the project and also how much of the budget is spent for each stage.

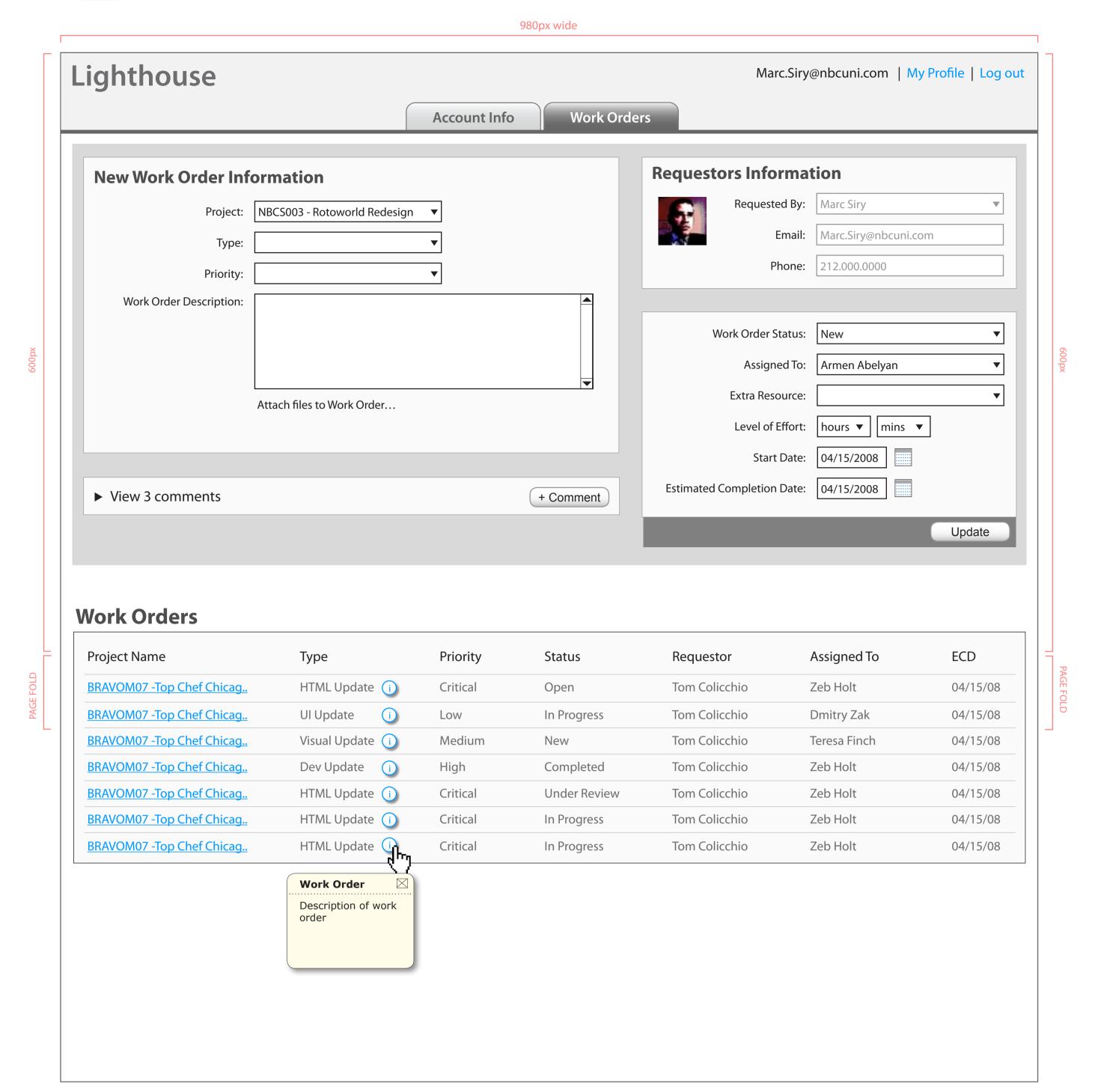


7.1 Work Orders - Client Side

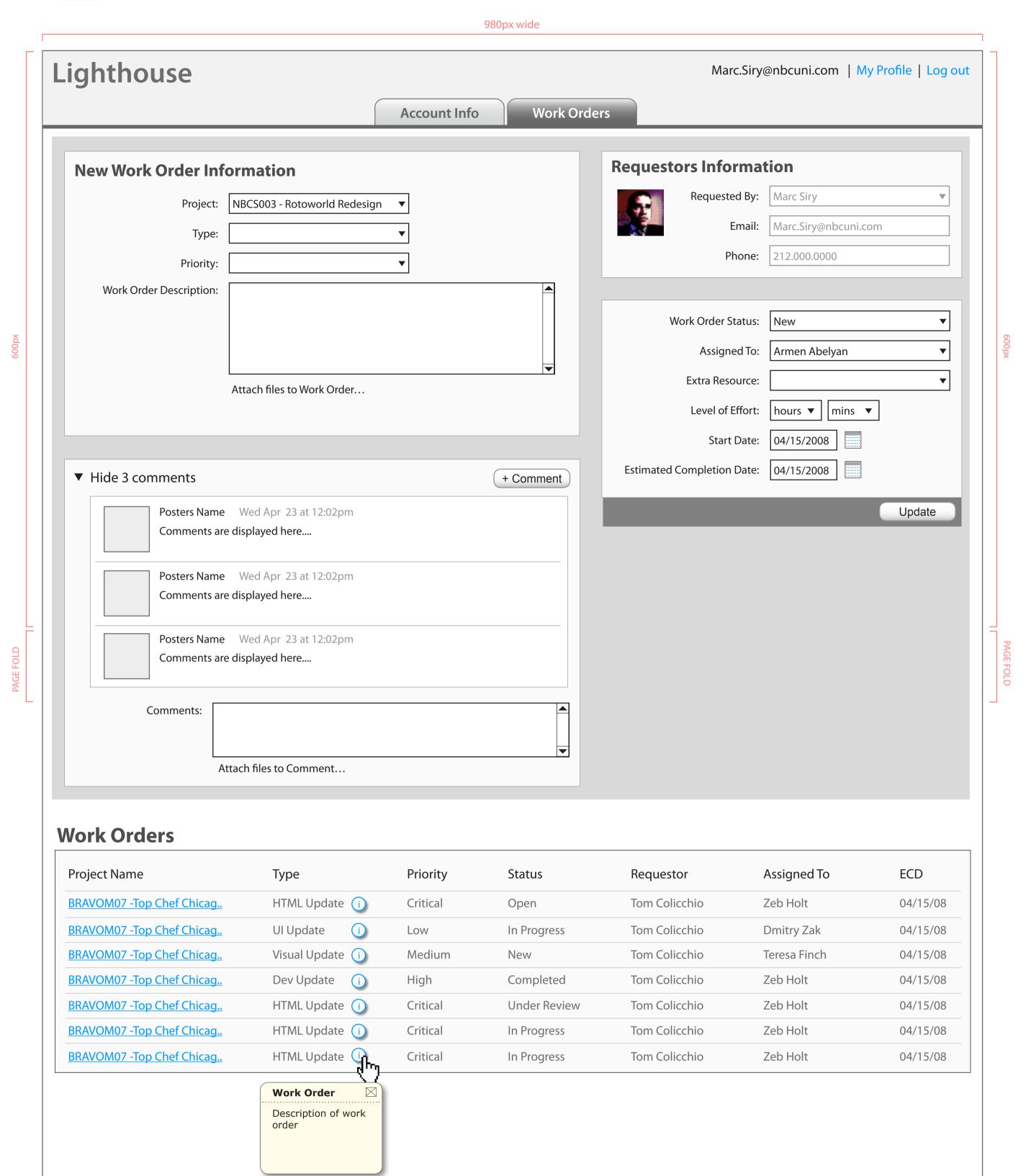




7.1 Work Orders - Internal



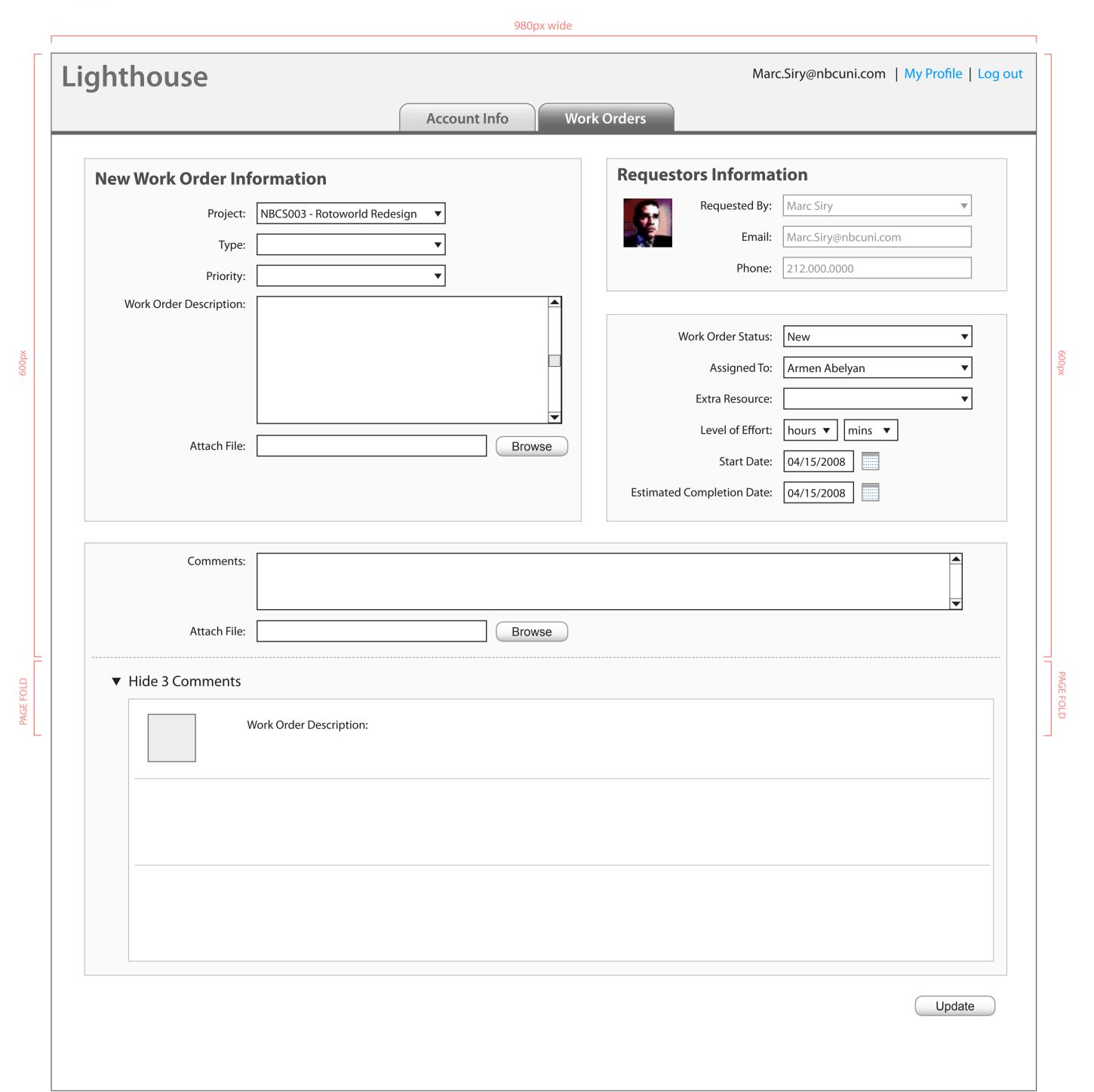






980px wide **Lighthouse - NBC Sports** Marc.Siry@nbcuni.com | My Profile | Log out Work Orders **Account Info Work Orders** Project Name Type Priority Requestor Assigned To ECD Status BRAVOM07 -Top Chef Chicag.. HTML Update Tom Colicchio Zeb Holt Critical In Progress 04/15/08 BRAVOM07 -Top Chef Chicag.. HTML Update Critical In Progress Tom Colicchio Zeb Holt 04/15/08 HTML Update Critical In Progress Tom Colicchio Zeb Holt BRAVOM07 -Top Chef Chicag.. 04/15/08 BRAVOM07 -Top Chef Chicag.. HTML Update In Progress Critical Tom Colicchio Zeb Holt 04/15/08 BRAVOM07 -Top Chef Chicag.. HTML Update Critical Tom Colicchio Zeb Holt In Progress 04/15/08 BRAVOM07 -Top Chef Chicag.. HTML Update Critical In Progress Tom Colicchio Zeb Holt 04/15/08 BRAVOM07 -Top Chef Chicag.. HTML Update Critical In Progress Tom Colicchio Zeb Holt 04/15/08 Submit

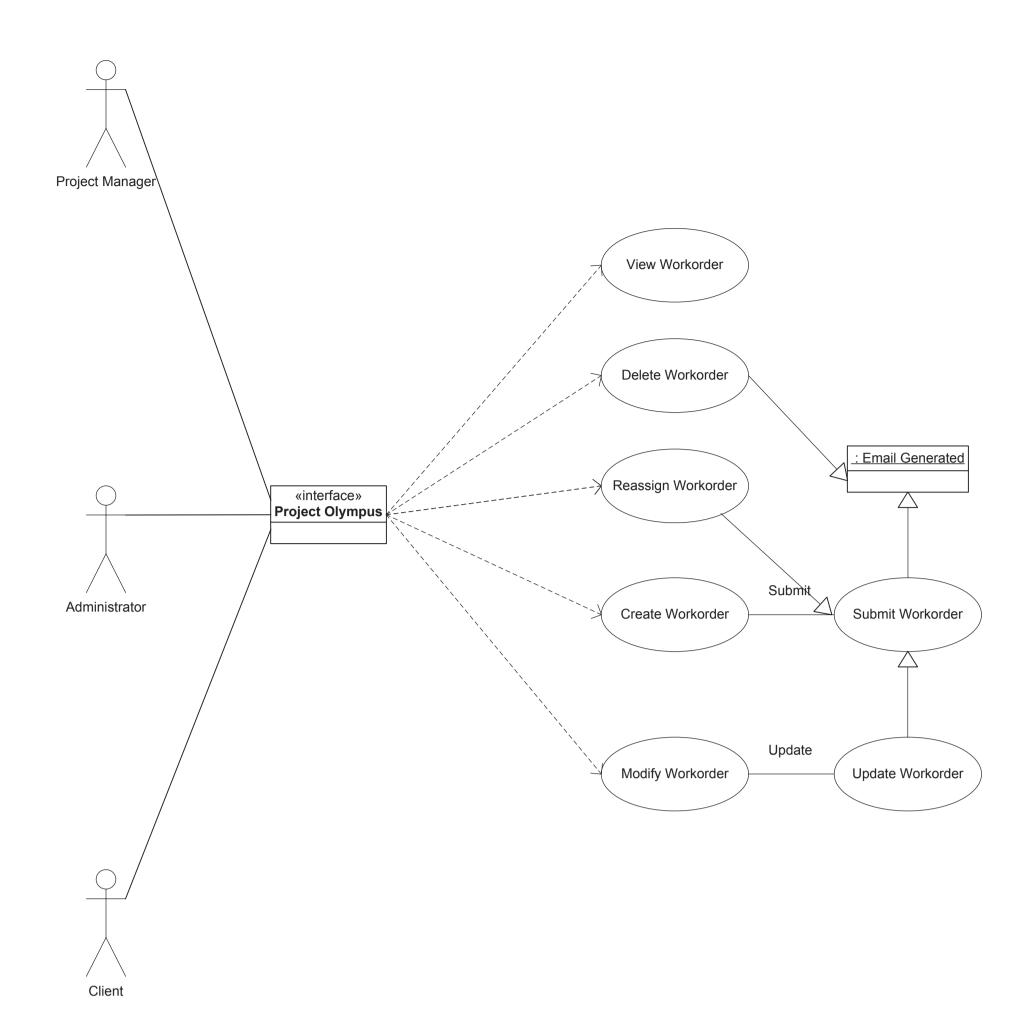




Work Orders

Project Name	Туре	Priority	Status	Requestor	Assigned To	ECD
BRAVOM07 -Top Chef Chicag	HTML Update (i)	Critical	Open	Tom Colicchio	Zeb Holt	04/15/08
BRAVOM07 -Top Chef Chicag	UI Update (i)	Low	In Progress	Tom Colicchio	Dmitry Zak	04/15/08
BRAVOM07 -Top Chef Chicag	Visual Update 🕦	Medium	New	Tom Colicchio	Teresa Finch	04/15/08
BRAVOM07 -Top Chef Chicag	Dev Update (i)	High	Completed	Tom Colicchio	Zeb Holt	04/15/08
BRAVOM07 -Top Chef Chicag	HTML Update (i)	Critical	Under Review	Tom Colicchio	Zeb Holt	04/15/08
BRAVOM07 -Top Chef Chicag	HTML Update 🕠	Critical	In Progress	Tom Colicchio	Zeb Holt	04/15/08
BRAVOM07 -Top Chef Chicag	HTML Update	Critical	In Progress	Tom Colicchio	Zeb Holt	04/15/08
	Work Order					
	Description of work order					

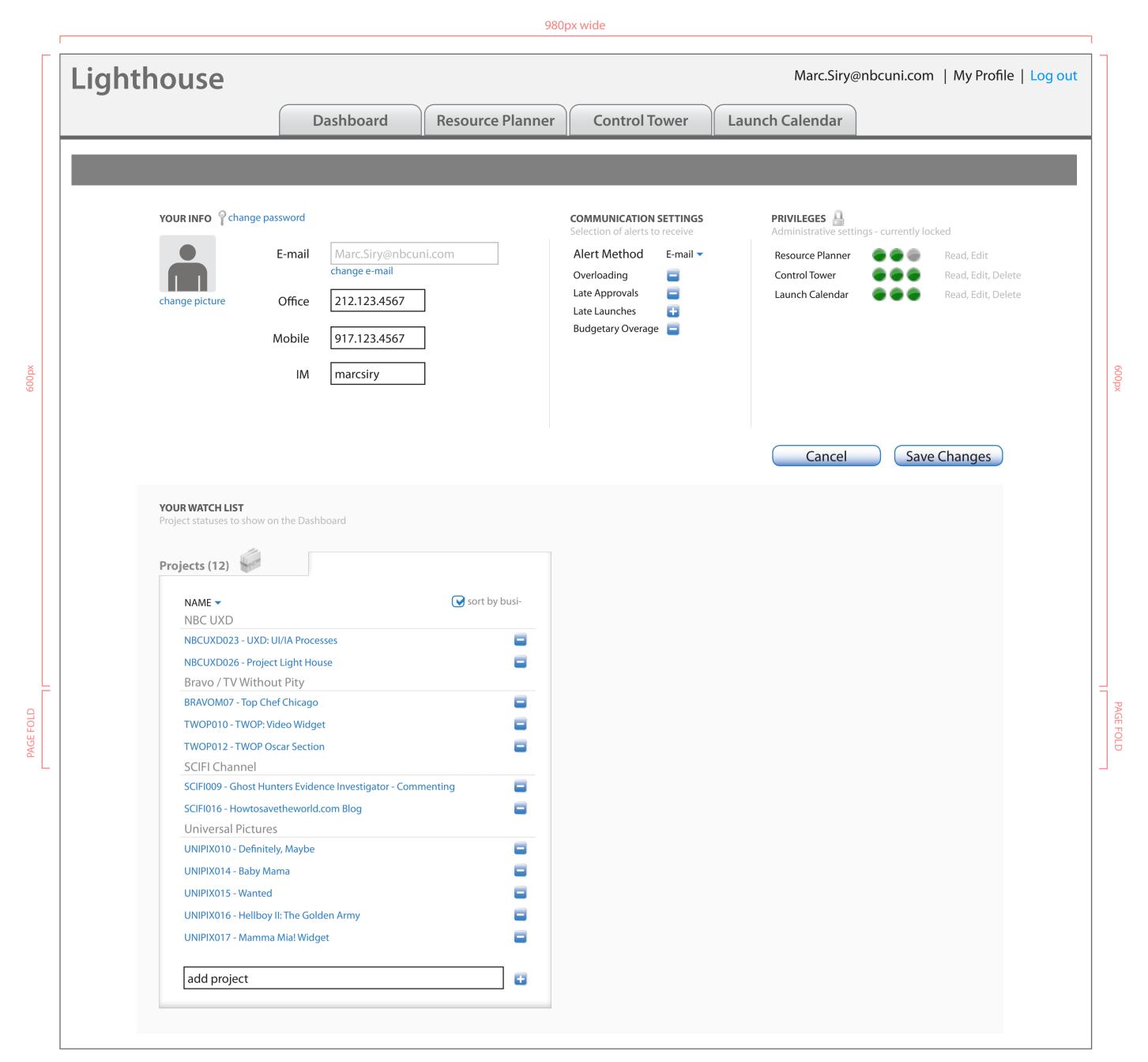




Project Olympus | Use Case Wireframe | Use Case-1 J Gallagher 4/2/2008 Olympus-Workorder_Usecase040208.vsd

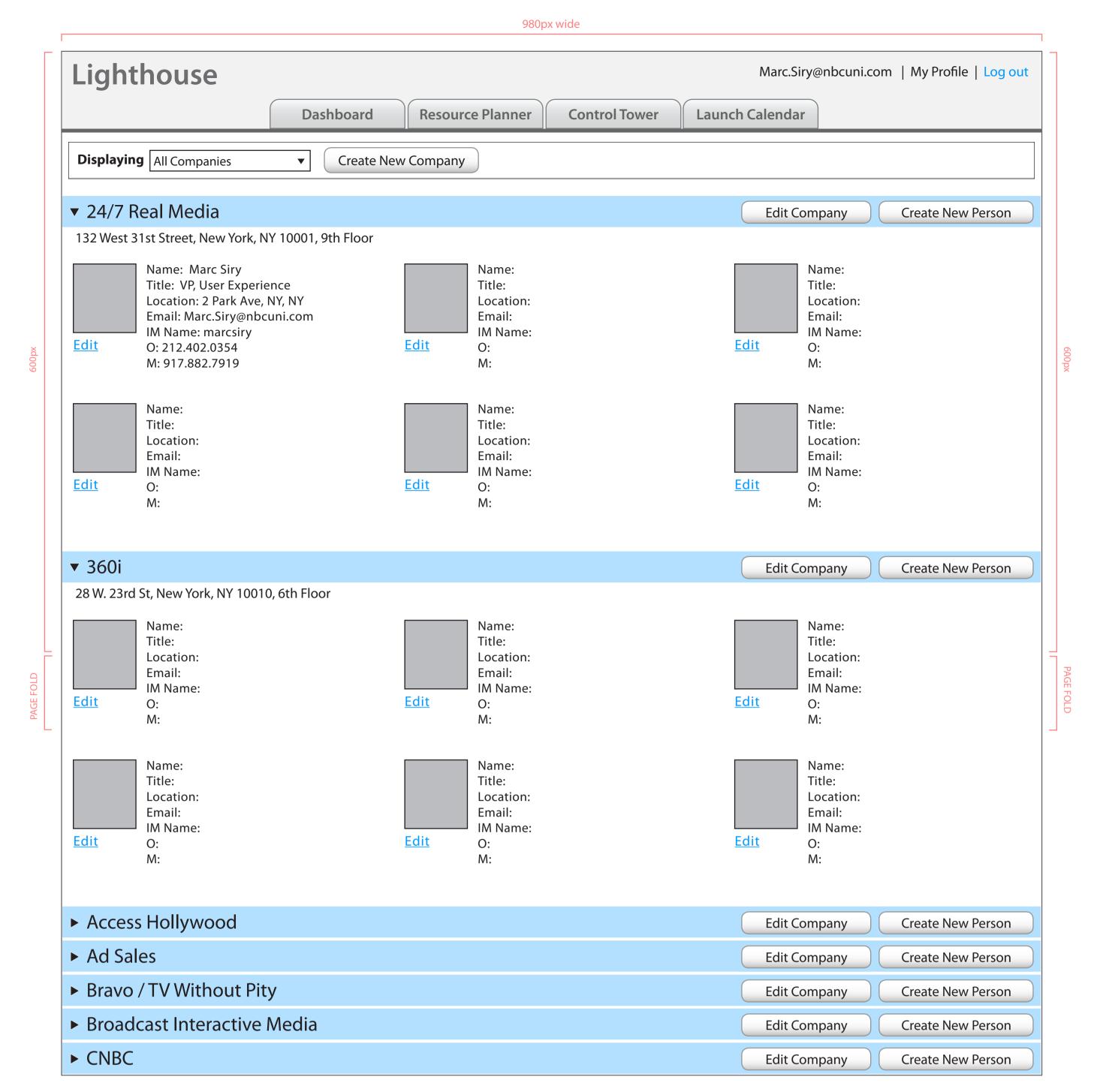






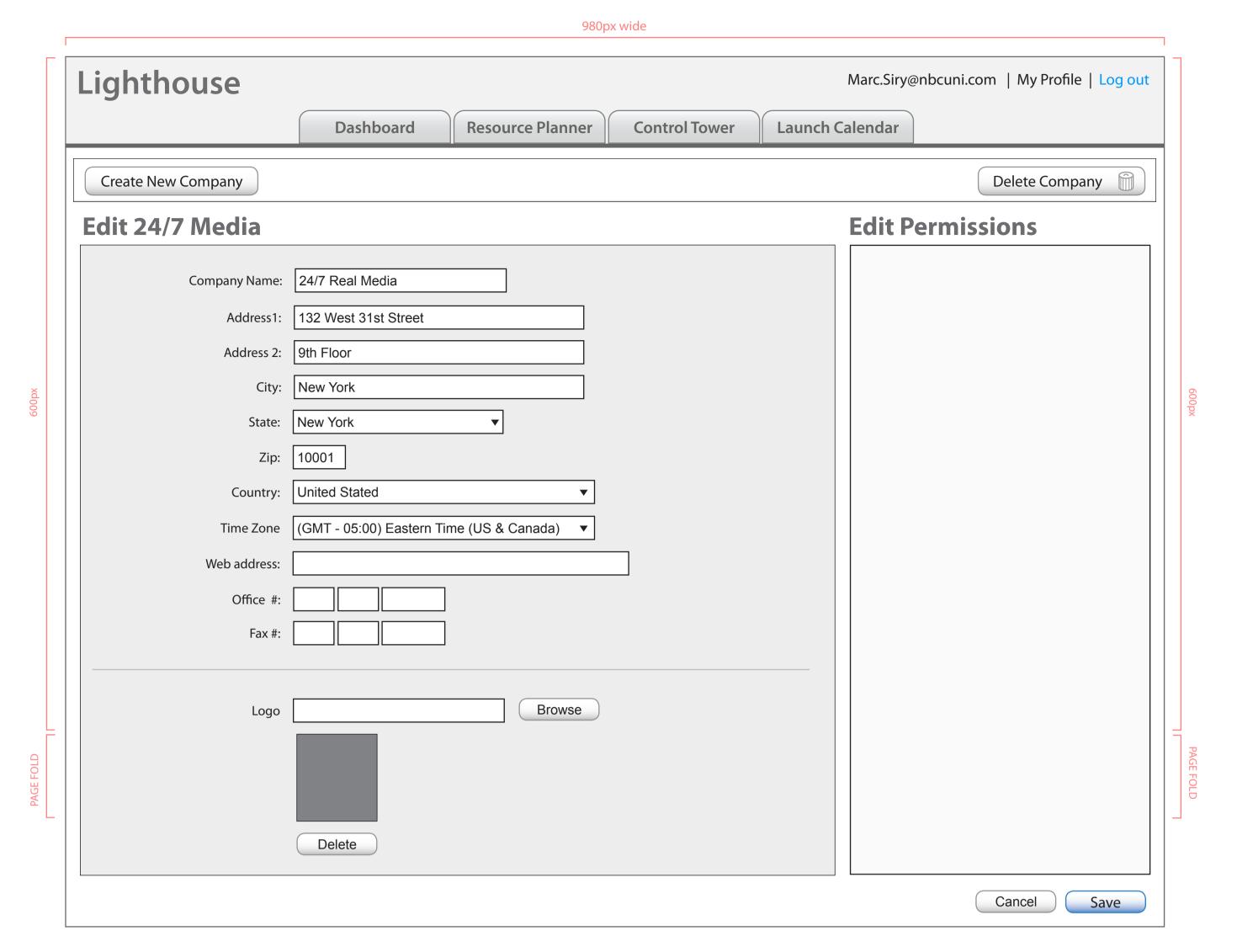








8.1 Company Profile





8.1 User Profile and Permissions

