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JRA1.1 - Work Package Coordination

JRA1 M12 Deliverable Progress Tracking

New TOC layout: TOC Negotiated

New schedule is:

- Author sends ToC to PEB 8-Apr
- Author sends high quality complete WP-leader approved first draft of deliverable for review 18-May
- Reviewers send comments on first draft 22-May
- Author sends second draft for reviewers' acceptance 24-May
- Reviewers acceptance of second draft or critical comments that must be addressed in the final draft 26-May
- Author sends final draft to PO 27-May
- PO to finalise deliverables and submit to EC 6-Jun

Before entering the official review process the internal review done by WP leader is done:

- was agreed ToC followed
- is the deliverable complete
- is the deliverable of high quality
- was agreed overall scope/section scope followed
- are the sections' contents complete

DJRA1.1.2 - Compute Area Work Plan and Status Report (M12)

- Author:Marco Cecchi
- Previous Deliverable : DJRA1.1.1 (M3)
- Official Deliverable Page : DJRA1.1.2 (M12)
- Reviewer 1: Krzysztof Benedyczak (ICM, JRA1/SA1)
- Reviewer 2: Ivan Marton (NIIF, JRA1/SA1)

Deadline	Next action description	Next action by who	Follow up date	Done when
2011-04-05	Set Reviewer Name 1; Asked Michele Carpene (CINECA, JRA1/SA1) on 2011-04-04; Rejected being reviewer on 2011-04-05 Krzysztof Benedyczak (ICM, JRA1/SA1) on 2011-04-05 Confirmed being reviewer on 2011-04-05	Morris	2011-04-05	2011-04-05
2011-04-05	Set Reviewer Name 2; Asked Jozef Cernak (UPJS, SA2) on 2011-04-04 (too many reviewers, dropped) Asked Ivan Marton (NIIF, JRA1/SA1) on 2011-04-05 Confirmed being reviewer on 2011-04-07	Morris	2011-04-05	2011-04-08
2011-04-08	TOC must be available; Reminder for upload send to Marco and Massimo on 2011-04-08; TOC is available, see TOC	Morris	2011-04-08	2011-04-08
2011-04-08	WP Leader TOC Check Morris checked and ok	Morris	2011-04-08	2011-04-08
	TOC/WIP document Check		2011-04-21	2011-04-21

	Jedrzej checked Problems/Missing parts: GANTT, Evolution, Harmonization, PKIs, References at the end			
	Schedule reminder: Jedrzej sent	Jedrzej	2011-04-29	2011-04-29
2011-05-11	Further schedule reminder: Jedrzej sent; Answer: the document looks good	Jedrzej	2011-05-11	2011-05-11
2011-05-13	Marco provided draft, looks fine.	Jedrzej	2011-05-13	2011-05-13
2011-05-16	1st internal review of the draft (v03)	Jedrzej		
2011-05-17	Marco provided an update version (v04), Jedrzej checks if it is ready for review	Jedrzej		
2011-05-19	Draft ready entered the review process	Jedrzej		
2011-05-20	Reviews from Krzysztof and Ivan are available	Jedrzej		
2011-05-25	Most of the Krzysztofs comments are addressed	Jedrzej		
2011-05-27	Document accepted by the reviewers. Email sent to Marco to update the objective list (DNA1.3.2)	Jedrzej		
2011-05-30	Final version arrived and uploaded	Jedrzej		

DJRA1.2.2 - Data Area Work Plan and Status Report (M12)

- Author: Patrickk Fuhrmann
- Previous Deliverable : DJRA1.2.1 (M3)
- Official Deliverable Page : DJRA1.2.2 (M12)
- Reviewer 1: Adrian Taga (UIO, JRA1/SA1)
- Reviewer 2: Danilo Dongiovanni (INFN, SA2)

Deadline	Next action description	Next action by who	Follow up date	Done when
2011-04-05	Set Reviewer Name 1; Asked Adrian Taga (UIO, JRA1/SA1) on 2011-04-04 Confirmed being reviewer on 2011-04-06	Morris	2011-04-05	2011-04-06
2011-04-05	Set Reviewer Name 2; Asked Danilo Dongiovanni (INFN, SA2) on 2011-04-04; Confirmed being reviewer on 2011-04-04	Morris	2011-04-05	2011-04-04
2011-04-05	Reviewers are ok with Patrickk Fuhrmann	Morris	2011-04-05	2011-04-05
2011-04-08	TOC must be available Reminder for upload send to Patrickk on 2011-04-08; Patrickk provides TOC on 2011-04-08 TOC available, see TOC	Morris	2011-04-08	2011-04-08
2011-04-08	WP Leader TOC Check Morris checked and ok	Morris	2011-04-08	2011-04-08
	TOC/WIP document Check Jedrzej checked Problems/Missing parts: GANTT, Evolution, Harmonization, PKIs, References at the end		2011-04-21	2011-04-21
	Schedule reminder: Jedrzej sent	Jedrzej	2011-04-29	2011-04-29
2011-05-11	Further schedule reminder: Jedrzej sent	Jedrzej	2011-05-11	2011-05-11
2011-05-19	Draft partially ready entered the review process	Jedrzej		
2011-05-25	Adrian Taga did not provide the review	Jedrzej		
2011-05-30	According to Patrick the reviews are there and addressed	Jedrzej		
2011-05-31	Patrick uploaded new version of the deliverable. It looks good, reviews are addressed PTs and objectives Ids are	Jedrzej		

	properly used. The references are moved from the end.			
2011-06-06	Final version arrived and uploaded	Jedrzej		

DJRA1.3.2 - Security Area Work Plan and Status Report (M12)

- Author: John White
- Previous Deliverable : DJRA1.3.1 (M3)
- Official Deliverable Page : DJRA1.3.2 (M12)
- Reviewer 1: Enol Fernandez (IFCA, JRA1)
- Reviewer 2: André Giesler (JUELICH, JRA1/SA1)

Deadline	Next action description	Next action by who	Follow up date	Done when
2011-04-05	Set Reviewer Name 1; Asked Florido Paganelli (LU) on 2011-04-04; Rejected on 2011-04-07; Asked Enol Fernandez (IFCA, JRA1) on 2011-04-08 Confirmed being Reviewer on 2011-04-08	Morris	2011-04-05	2011-04-08
2011-04-05	Set Reviewer Name 2; Asked André Giesler (JUELICH, JRA1/SA1) on 2011-04-04; Confirmed being reviewer on 2011-04-04	Morris	2011-04-05	2011-04-04
2011-04-08	TOC must be available John uploaded TOC and initial draft already on 2011-04-06; TOC is available, see TOC	Morris	2011-04-08	2011-04-08
2011-04-08	WP Leader TOC Check Morris checked and ok	Morris	2011-04-08	2011-04-08
	TOC/WIP document Check Jedrzej checked Problems/Missing parts: GANTT, Harmonization, PKIs		2011-04-21	2011-04-21
	Schedule reminder: Jedrzej sent	Jedrzej	2011-04-29	2011-04-29
2011-05-11	Further schedule reminder: Jedrzej sent	Jedrzej	2011-05-11	2011-05-11
2011-05-18	Draft ready entered the review process	Jedrzej		
2011-05-25	Final call for comments	Jedrzej		
2011-05-27	Document accepted by the reviewers. Email sent to John to update the product names (DNA1.3.2)	Jedrzej		
2011-05-30	Florida takes it over to update product names and include GANTTs, we might consider it ready	Florida		
2011-06-06	Final version arrived and uploaded	Jedrzej		

DJRA1.4.2 - Infrastructure Area Work Plan and Status Report (M12)

- Author: Laurence Field
- Previous Deliverable : DJRA1.4.1 (M3)
- Official Deliverable Page : DJRA1.4.2 (M12)
- Reviewer 1: Jedrzej Rybicki (JUELICH, JRA1/SA1)
- Reviewer 2: Ricardo Zappi (INFN, JRA1/SA1)

Deadline	Next action description	Next action by who	Follow up date	Done when
2011-04-05	Set Reviewer Name 1; Asked Oxana Smirnova (LU) on	Morris	2011-04-05	2011-04-08

	2011-04-04 Unavailable for doing the review in time (2011-04-05) Asked Jedrzej Rybicki (JUELICH, JRA1/SA1) on 2011-04-08 Confirmed being reviewer on 2011-04-08			
2011-04-05	Set Reviewer Name 2; Asked Giuseppe Fiameni (CINECA) on 2011-04-04; Rejected being reviewer on 2011-04-04 Asked Riccardo Zappi (INFN, JRA1/SA1) on 2011-04-04 Confirmed being reviewer on 2011-04-06	Morris	2011-04-05	2011-04-06
2011-04-08	TOC must be available Laurence provided TOC and initial draft already on 2011-04-06; TOC is available, see TOC	Morris	2011-04-08	2011-04-08
2011-04-08	WP Leader TOC Check Morris checked and ok	Morris	2011-04-08	2011-04-08
	TOC/WIP document Check Jedrzej checked Problems/Missing parts: GANTT, Evolution, Harmonization, PKIs		2011-04-21	2011-04-21
	TOC/WIP document Check Jedrzej checked No problems, the WIP document is compliant with the revised template		2011-04-26	2011-04-26
	Schedule reminder: Jedrzej sent	Jedrzej	2011-04-29	2011-04-29
2011-05-11	Further schedule reminder: Jedrzej sent	Jedrzej	2011-05-11	2011-05-11
2011-05-11	Status: planing part is missing because no agreement on the technical objectives in infrastructure area has been met (PTB move)	Jedrzej	2011-05-11	2011-05-11
2011-05-15	internal review of the first draft prepared (deeper as I am the reviewer)	Jedrzej	2011-05-11	2011-05-11
2011-05-15	Laurence addressed most of the issues from internal review, deliverable is ready for review as soon as GANTT is provided	Morris	2011-05-11	2011-05-11
2011-05-18	Draft ready entered the review process	Jedrzej		
2011-05-19	Jedrzej provided first review of the draft	Jedrzej		
2011-05-20	Reviews are provided	Richardo Zappi		
2011-05-25	Jedrzej accepted revision, template issue fixed by Florida	Jedrzej		
2011-05-27	Revision accepted. Reminder to update the objective names sent	Jedrzej		
2011-06-06	Final version arrived and uploaded	Jedrzej		

DJRA1.5.2 Standardization Work Plan and Status Report (M12)

- Author: Aleksandr Konstantinov
- Previous Deliverable : DJRA1.5.1 (M3)
- Official Deliverable Page : DJRA1.5.2 (M12)
- Reviewer 1: Paul Millar (DESY, JRA1/SA1)
- Reviewer 2: Bjoern Hagemeier (JUELICH, JRA1/SA1)

Deadline	Next action description	Next action by who	Follow up date	Done when
2011-04-05	Set Reviewer Name 1; Asked Paul Millar (DESY, JRA1/SA1) on 2011-04-01; Confirmed being reviewer on 2011-04-04	Morris	2011-04-05	2011-04-04
2011-04-05	Set Reviewer Name 2; Asked Bjoern Hagemeyer (JUELICH, JRA1/SA1) on 2011-04-01; Confirmed being reviewer on 2011-04-01	Morris	2011-04-05	2011-04-01
2011-04-08	TOC must be available; Morris prepares deliverable TOC Morris provides TOC on 2011-04-08 TOC is available, see TOC	Morris	2011-04-08	2011-04-08
2011-04-08	WP Leader TOC Check Morris checked and ok	Morris	2011-04-08	2011-04-08
	TOC/WIP document Check Jedrzej checked Problems/Missing parts: GANTT, Harmonization, Evolution, Area Work Plan		2011-04-21	2011-04-21
	Schedule reminder: Jedrzej sent	Jedrzej	2011-04-29	2011-04-29
2011-05-11	Further schedule reminder: Jedrzej sent	Jedrzej	2011-05-11	2011-05-11
2011-05-11	Status: Aleksandr is overloaded, Morris jumps in	Morris	2011-05-11	2011-05-11
2011-05-18	Draft ready	Morris		
2011-06-06	Final version arrived, deliverable in review process	Jedrzej		

DJRA1.6.2 Integration Work Plan and Status Report (M12)

- Author Andre Giesler
- Previous Deliverable : DJRA1.6.1 (M3)
- Official Deliverable Page : DJRA1.6.2 (M12)
- Reviewer 1: Jon Kerr Nilsen (UIO, JRA1/SA1)
- Reviewer 2: Cristina Aiftimiei (INFN, SA1)

Deadline	Next action description	Next action by who	Follow up date	Done when
2011-04-05	Set Reviewer Name 1; Asked Balazs Konya (LU) on 2011-04-01; Balazs rejected being reviewer on 2011-04-01 Asked Jon Kerr Nilsen (UIO, JRA1/SA1) on 2011-04-04; Confirmed being reviewer on 2011-05-04	Morris	2011-04-05	2011-04-05
2011-04-05	Set Reviewer Name 2; Asked Massimo Sgaravatto (INFN) on 2011-04-01; Massimo rejected being reviewer on 2011-04-01 Asked Lorenzo Dini (CERN) on 2011-04-04; no answer to mails from Lorenzo; Asked Cristina Aiftimiei (INFN, SA1) Confirmed being reviewer on 2011-04-08	Morris	2011-04-05	2011-04-08
2011-04-08	TOC must be available; André already provided the TOC on 2011-03-28 TOC available, see TOC	Morris	2011-04-08	2011-04-08
2011-04-08	WP Leader TOC Check Morris checked and ok	Morris	2011-04-08	2011-04-08
			2011-04-21	2011-04-21

	TOC/WIP document Check Jedrzej checked Problems/Missing parts: Harmonization, Evolution, PKI			
	Schedule reminder: Jedrzej sent	Jedrzej	2011-04-29	2011-04-29
2011-05-11	Status: Morris overloaded, Andre overloaded, Jedrzej jumps in	Jedrzej		
2011-05-11	Internal review of status part of the report done: accepted with minor modifications	Jedrzej		
2011-05-18	Draft of the status part ready v03 and uploaded	Jedrzej		
2011-05-25	Andre uploaded new version, Cloud part is missing	Jedrzej		
2011-05-26	Reviews of the draft available	Jedrzej		
2011-05-27	Andre addressed the comments of Jon (new version uploaded). Next step are Marias comments	Jedrzej		
2011-05-30	Query sent. Deadline: 05-31	Jedrzej		
2011-05-31	Both reviews addressed. New version uploaded. Andre is waiting for the feedback.	Jedrzej		
2011-06-06	Final version arrived and uploaded	Jedrzej		

DJRA1.7.2 - Software Development Quality Control Report (M12)

- Author: Andrea Ceccanti
- Previous Deliverable : DJRA1.7.1 (M3)
- Official Deliverable Page : DJRA1.7.2 (M12)
- Reviewer 1: Maria Alandes Pradillo (CERN,SA2)
- Reviewer 2: Francesco Giacomini (INFN, JRA1/SA1)

Deadline	Next action description	Next action by who	Follow up date	Done when
2011-04-05	Set Reviewer Name 1; Asked Maria Alandes Pradillo (CERN,SA2) on 2011-04-01; Confirmed being reviewer on 2011-04-04	Morris	2011-04-05	2011-04-04
2011-04-05	Set Reviewer Name 2; Asked Francesco Giacomini (INFN, JRA1/SA1) on 2011-04-01; Confirmed being reviewer on 2011-04-01	Morris	2011-04-05	1011-04-01
2011-04-08	TOC must be available; Andrea provided the TOC on 2011-04-08 TOC available, see TOC	Morris	2011-04-08	2011-04-08
2011-04-08	WP Leader TOC Check Morris checked and ok	Morris	2011-04-08	2011-04-08
	TOC/WIP document Check Jedrzej checked It is not a workplan		2011-04-21	2011-04-21
	Schedule reminder: Jedrzej sent	Jedrzej	2011-04-29	2011-04-29
2011-05-11	Further schedule reminder: Jedrzej sent	Jedrzej	2011-05-11	2011-05-11
2011-05-18	Draft for internal JRA1 review requested	Jedrzej	2011-05-18	2011-05-18
2011-05-18	Internal JRA1 review done, the deliverable is ready for review after minor changes	Jedrzej	2011-05-18	2011-05-18
2011-05-18	Draft ready	Jedrzej		
2011-05-25	Draft under review, deadline 05-26	Jedrzej		
2011-05-27	Marias review is available. Francesco review is not available.	Jedrzej		

| 2011-06-06 | Final version arrived and uploaded | Jedrzej | | |

This topic: EMI > EmiJra1T1DeliverablesM12Tracking

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