

PMO report - Roadmap

- This part of the documentation has to be filled in in case of remaining backlog at the end of the project.
- High priority
- Medium priority
- Low priority

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High priority

1. **Ticket Summary - Change Request CRQ000000048403**
 - PMO dashboard: KPI's to be customized
2. **Ticket Summary**
 - Ticket Description
3. **Ticket Summary**
 - Ticket Description

Medium priority

1. **Ticket Summary - PMOREPORT-18**
 - Create Tableau technical documentation
2. **Ticket Summary - PMOREPORT-13**
 - Grant access to PMO dashboard => missing "PMO Project Manager" role
3. **Ticket Summary**
 - Dashboard "look&feel" => advice from Donia
4. **Ticket Summary**
 - Collect Replicon timesheets automatically (TBC by PMO)
5. **Ticket Summary**
 - Accolade: collect data from CP - Capacity Planning (TBC by PMO)

Low priority

1. **Ticket Summary**
 - Ticket Description
2. **Ticket Summary**
 - Ticket Description
3. **Ticket Summary**
 - Ticket Description