

Blackblot PMTK Features Matrix - V. 4.0														
<Product Name> Feature Matrix														
MRD Id.	PRD Id.	Feature	OSrc	TRisk	Dep	Fund	Diff	Imp	Urg	ESKD	Priority	Ovr	In this Version?	Implemented
GENERAL REQUIREMENTS														
XX.MRxx	XX.PRxx		Yes	High	High	Yes	Yes	High	High	Yes	P1		✓	Yes
XX.MRxx	XX.PRxx		No	Low	Low	Yes	No	High	High		P1		✓	
XX.MRxx	XX.PRxx		Ctr.	High	High	Yes	Yes	High	High	Yes	P1		✓	
XX.MRxx	XX.PRxx		Yes	Low	Low	Yes	Yes	Low	High	Yes	P3			
XX.MRxx	XX.PRxx		No	High	Low	No	Yes	Low	Low		P4			Yes
Module #1 REQUIREMENTS														
XX.MRxx	XX.PRxx		Ctr.	Low	Low	No	No	Low	Low		P4	P1	✓	Yes
XX.MRxx	XX.PRxx		Yes	High	High	Yes	Yes	High	High	Yes	P1	P2	✓	Yes
XX.MRxx	XX.PRxx		No	Low	Low	No	No	Low	Low		P4	P2		
XX.MRxx	XX.PRxx		Ctr.	High	High	Yes	Yes	High	High	Yes	P1	P4	✓	
XX.MRxx	XX.PRxx		Yes	Low	Low	No	No	Low	Low		P4	P1	✓	Yes
Module #2 REQUIREMENTS														
XX.MRxx	XX.PRxx		No	High	High	Yes	Yes	High	High	Yes	P1		✓	Yes
XX.MRxx	XX.PRxx		Ctr.	Low	Low	No	No	High	Low		P2			
XX.MRxx	XX.PRxx		Yes	High	Low	No	No	High	Low		P2			
XX.MRxx	XX.PRxx		No	Low	Low	Yes	Yes	Low	High	Yes	P3			
XX.MRxx	XX.PRxx		Ctr.	High	High	Yes	Yes	High	High	Yes	P1		✓	Yes
Module #x REQUIREMENTS														
XX.MRxx	XX.PRxx													
XX.MRxx	XX.PRxx													
XX.MRxx	XX.PRxx													
			15										9	
Statistics			#	%										
Total P1 Features			7	47%										
Total P2 Features			2	13%										
Total P3 Features			2	13%										
Total P4 Features			4	27%										
Total P1 & P2 Features			9	60%										
Total P3 & P4 Features			6	40%										
Total Key Differentiators			9	60%										
Total Urgent Features			9	60%										
Total ESKD Features			8	53%										
Total Features Listed			15	100%										
Total Features Implemented			7	47%										
Total Features Not Yet Implemented			2	13%										
Total Features in this Version			9	60%										