# Blackblot® PMTK

# Features Matrix



| | |
|---|---|
| Company Name: | <Enter company name> |
| Product Name: | <Enter product name> |

| | |
|---|---|
| Date: | <Enter creation date> |
| Contact: | <Enter contact name> |
| Department: | <Enter department name> |
| Location: | <Enter location> |
| Email: | <Enter email address> |
| Telephone: | <Enter telephone number> |

Document Revision History:

| Date | Revision | Revised By | Approved By |
|---|---|---|---|
| <Enter revision | <Revision #> | <Enter your | <Enter name> |
| | | | |
| | | | |
| | | | |

Blackblot® PMTK Features Matrix

| MRD Id. | PRD Id. | Feature | OSrc | TRisk | Dep | Fund | Diff | Imp | Urg | ESKD | Priority | Ovr | In this Version? | Cost | Dur | Priority | Ovr | In this Version? | Implemented | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | **\<Product Name\> Feature Matrix** | | | | | | | | | | | | | | | | | | |
| | | GENERAL REQUIREMENTS | | | | | | | | | | | | | | | | | | |
| XX.MRxx | XX.PRxx | | Yes | High | High | Yes | Yes | High | High | Yes | P1 | | ✔ | High | High | P4 | P1 | ✔ | Yes | |
| XX.MRxx | XX.PRxx | | No | Low | Low | Yes | No | High | High | | P1 | | ✔ | Low | High | P2 | | ✔ | | |
| XX.MRxx | XX.PRxx | | Ctr. | High | High | Yes | Yes | High | High | Yes | P1 | | ✔ | High | Low | P3 | | | | |
| XX.MRxx | XX.PRxx | | Yes | Low | Low | Yes | Yes | Low | High | Yes | P3 | P4 | | Low | Low | | | | | |
| XX.MRxx | XX.PRxx | | No | High | Low | No | Yes | Low | Low | | P4 | P2 | | High | High | | | | Yes | |
| | | Module #1 REQUIREMENTS | | | | | | | | | | | | | | | | | | |
| XX.MRxx | XX.PRxx | | Ctr. | Low | Low | No | No | Low | Low | | P4 | P1 | ✔ | High | High | P4 | P2 | ✔ | Yes | |
| XX.MRxx | XX.PRxx | | Yes | High | High | Yes | Yes | High | High | Yes | P1 | P2 | ✔ | Low | High | P2 | | ✔ | Yes | |
| XX.MRxx | XX.PRxx | | No | Low | Low | Yes | No | Low | High | | P3 | P2 | ✔ | High | Low | P3 | | | | |
| XX.MRxx | XX.PRxx | | Ctr. | High | High | Yes | Yes | High | High | Yes | P1 | P4 | ✔ | Low | Low | P1 | | ✔ | | |
| XX.MRxx | XX.PRxx | | Yes | Low | Low | No | No | Low | Low | | P4 | P1 | ✔ | High | High | P4 | | | Yes | |
| | | Module #2 REQUIREMENTS | | | | | | | | | | | | | | | | | | |
| XX.MRxx | XX.PRxx | | No | High | High | Yes | Yes | High | High | Yes | P1 | | ✔ | High | High | P4 | | | Yes | |
| XX.MRxx | XX.PRxx | | Ctr. | Low | Low | No | No | High | Low | | P2 | | | Low | High | | | | | |
| XX.MRxx | XX.PRxx | | Yes | Low | Low | No | No | High | Low | | P2 | | | High | Low | | | | | |
| XX.MRxx | XX.PRxx | | No | Low | Low | Yes | Yes | Low | High | Yes | P3 | | | Low | Low | | | | | |
| XX.MRxx | XX.PRxx | | Ctr. | High | High | Yes | Yes | High | High | Yes | P1 | | ✔ | High | High | P4 | P2 | ✔ | Yes | |
| | | Module #x REQUIREMENTS | | | | | | | | | | | | | | | | | | |
| XX.MRxx | XX.PRxx | | | | | | | | | | | | | | | | | | | |
| XX.MRxx | XX.PRxx | | | | | | | | | | | | | | | | | | | |
| XX.MRxx | XX.PRxx | | | | | | | | | | | | | | | | | | | |
| | | | 15 | | | | | | | | | | 10 | | | | | | 6 | |

| Statistics | # | % |
|---|---|---|
| Total P1 Features | 7 | 47% |
| Total P2 Features | 2 | 13% |
| Total P3 Features | 3 | 20% |
| Total P4 Features | 3 | 20% |
| Total P1 & P2 Features | 9 | 60% |
| Total P3 & P4 Features | 6 | 40% |
| Total Key Differentiators | 9 | 60% |
| Total Urgent Features | 10 | 67% |
| Total ESKD Features | 8 | 53% |
| Total Features Listed | 15 | 100% |
| | | |
| Total Features Implemented | 7 | 47% |
| Total Features Not Yet Implemented | 3 | 20% |
| Total Features in this Version | 10 | 67% |

Blackblot® PMTK Features Matrix - Settings

| | | | | List Tables for Dr |
|---|---|---|---|---|
| Outsourcing | Dependency | Technical Risk | Fundamental | Differentiator |
| No | High | High | Yes | Yes |
| Yes | Low | Low | No | No |
| Ctr. | | | | |
| | | | | |

| rop Down menus | | | | |
|---|---|---|---|---|
| Importance | Override | Cost | Duration | Implemented |
| High | P1 | High | High | Yes |
| Low | P2 | Low | Low | No |
| | P3 | | | |
| | P4 | | | |

Blackblot® PMTK Features Matrix - Instructions

| How to pick High or Low Importance |
| --- |
| Choose 'High' Importance for features that are: |
| * Fundamental (product does not work without it) |
| * Key differentiator |
| * Matches key feature of direct competitor's product |
| |
| Choose 'Low' Importance for all other instances |

| Feature Priorities Calculation Formula (Importance and Urgency) |
| --- |
| P1: High Importance and High Urgency |
| P2: High Importance and Low Urgency |
| P3: Low Importance and High Urgency |
| P4: Low Importance and Low Urgency |

| Feature Priorities Calculation Formula (Cost and Duration) |
| --- |
| P1: Low Cost and Low Duration |
| P2: Low Cost and High Duration |
| P3: High Cost and Low Duration |
| P4: High Cost and High Duration |

| Meanings of Feature Priorities |
| --- |
| P1: Will be in product and as robust as possible |
| P2: Will be in product, but implementation may be reduced or optimized |
| P3: Will only be in product if time allows |
| P4: Will wait until future version(s) |

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