

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

<Product Name> Feature Matrix		OSrc	TRisk	Dep	Fund	Diff	Imp	Urg	ESKD	Priority	Ovr	In this Version?	Implemented	Notes
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													

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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%

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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

P1: High Importance and High Urgency

P2: High Importance and Low Urgency

P3: Low Importance and High Urgency

P4: Low Importance and Low Urgency

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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