

Cross-project dependency register

All records

OPEN DEPENDENCIES
10
9 inbound · 1 outbound

CRITICAL AND UNCONFIRMED
2
worst: Customer master API endpoint, vers · Data platform team

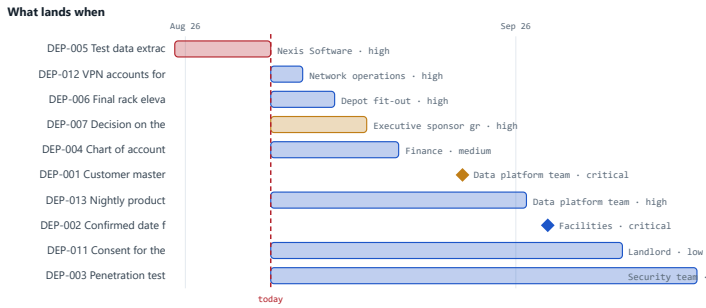
OVERDUE
1
worst: DEP-005 · 9 day(s) past

DELIVERED ON TIME
50%
1 of 2 delivered on or before the date needed

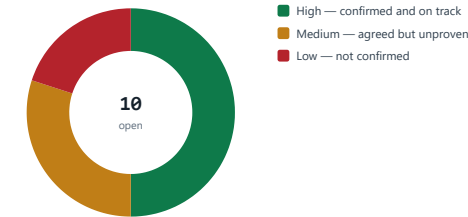
AVERAGE SLIP
+4.0 d
across 2 delivered · negative is early

MOST DEPENDENT UPON
2
Data platform team · open dependencies

13 of 13 record(s) included. All records. Amounts in USD.



Critical dependencies are drawn as a diamond on the date they are needed rather than as a bar, because for those only the date matters. Anything already overdue is drawn from its date needed to today, so the bar length is the overdue period. A short bar is a dependency with no room left; several ending in the same week is a queue nobody has looked at together. Critical dependencies are drawn as a diamond on the date they are needed rather than as a bar, because for those only the date matters. Anything already overdue is drawn from its date needed to today, so the bar length is the overdue period. A short bar is a dependency with no room left; several ending in the same week is a queue nobody has looked at together.



Low confidence means the provider has not confirmed it. A register that is mostly low confidence is a list of hopes; the useful response is not to chase harder but to change the plan around the ones that will not firm up. Low confidence means the provider has not confirmed it. A register that is mostly low confidence is a list of hopes; the useful response is not to chase harder but to change the plan around the ones that will not firm up.

Open dependencies

REF	WHAT IS NEEDED	TYPE	DIRECTION	PROVIDER	NEEDED BY	DATE NEEDED	DAYS TO NEED	PROMISED	CRITICALITY	CONFIDENCE	AGREED	OWNER	STATUS
DEP-005	Test data extract for the parallel run	Deliverable	Inbound	Nexis Software	Payroll migration	2026-07-31	-9 (overdue)	2026-08-05	High	Medium	✓	K. Lindqvist	Late
DEP-012	VPN accounts for the vendor test team	Access	Inbound	Network operations	Payroll migration	2026-08-12	3 (chase)	2026-08-11	High	High	✓	K. Lindqvist	Open
DEP-006	Final rack elevation drawings	Information	Outbound	Depot fit-out	Network operations	2026-08-15	6 (chase)	2026-08-14	High	High	✓	S. Almeida	Open
DEP-007	Decision on the single sign-on provider	Decision	Inbound	Executive sponsor group	Portal replacement	2026-08-18	9 (chase)	not promised	High	Medium	not agreed	J. Okafor	At risk
DEP-004	Chart of accounts mapping signed off	Approval	Inbound	Finance	Payroll migration	2026-08-21	12 (chase)	2026-08-19	Medium	Medium	✓	K. Lindqvist	Open
DEP-001	Customer master API endpoint, version 2	Deliverable	Inbound	Data platform team	Portal replacement	2026-08-27	18	not promised	Critical	Low	not agreed	J. Okafor	At risk
DEP-013	Nightly product catalogue extract into the reporting store	Deliverable	Inbound	Data platform team	Portal replacement	2026-09-02	24	2026-08-30	High	High	✓	J. Okafor	Open
DEP-002	Confirmed date for the power supply upgrade	Deliverable	Inbound	Facilities	Depot fit-out	2026-09-04	26	not promised	Critical	Low	not agreed	S. Almeida	Open
DEP-011	Consent for the mezzanine floor loading	Approval	Inbound	Landlord	Depot fit-out	2026-09-11	33	2026-09-08	Low	High	✓	S. Almeida	Open
DEP-003	Penetration test window and report	Approval	Inbound	Security team	Portal replacement	2026-09-18	40	2026-09-15	High	High	✓	J. Okafor	Open

Delivered and cancelled

REF	WHAT WAS NEEDED	PROVIDER	NEEDED	PROMISED	DELIVERED	SLIP (D)	ON TIME
DEP-010	Second test analyst for four weeks	People team	2026-08-29	—	cancelled	—	—
DEP-009	Data retention policy for customer records	Data platform team	2026-07-10	2026-07-12	2026-07-25	+15	—
DEP-008	Site access badges for the install team	Estates	2026-07-20	2026-07-16	2026-07-13	-7	✓

Dependency register

REF	NEEDED BY (WHO)	PROVIDER	WHAT	TYPE	DIRECTION	NEEDED	PROMISED	DELIVERED	CRITICAL.	CONFIDENCE	AGREED	IMPACT	OWNER	STATUS	DAYS TO NEED
DEP-001	Portal replacement	Data platform team	Customer master API endpoint, version 2	Deliverable	Inbound	2026-08-27	—	—	Critical	Low	No	Without it the portal cannot show order history, which is 60% of the tested scope — launch slips a full release cycle.	J. Okafor	At risk	18
DEP-002	Depot fit-out	Facilities	Confirmed date for the power supply upgrade	Deliverable	Inbound	2026-09-04	—	—	Critical	Low	No	The racking crew is booked for one week only; with no power they stand down and rebook in about eight weeks.	S. Almeida	Open	26
DEP-003	Portal replacement	Security team	Penetration test window and report	Approval	Inbound	2026-09-18	2026-09-15	—	High	High	Yes	No sign-off to go live without a clean report; go-live cannot be scheduled.	J. Okafor	Open	40
DEP-004	Payroll migration	Finance	Chart of accounts mapping signed off	Approval	Inbound	2026-08-21	2026-08-19	—	Medium	Medium	Yes	Migration scripts cannot be finalised; the parallel run window tightens.	K. Lindqvist	Open	12
DEP-005	Payroll migration	Nexis Software	Test data extract for the parallel run	Deliverable	Inbound	2026-07-31	2026-08-05	—	High	Medium	Yes	The parallel run cannot start, and every week of delay pushes the go-live decision by a week because two full cycles must be observed before sign-off.	K. Lindqvist	Late	-9
DEP-006	Network operations	Depot fit-out	Final rack elevation drawings	Information	Outbound	2026-08-15	2026-08-14	—	High	High	Yes	Network operations cannot order patch panels; their own lead time is four weeks and they would miss the fit-out window.	S. Almeida	Open	6
DEP-007	Portal replacement	Executive sponsor group	Decision on the single sign-on provider	Decision	Inbound	2026-08-18	—	—	High	Medium	No	Two weeks of build cannot start, and the work sits on the critical path to the launch date.	J. Okafor	At risk	9
DEP-008	Depot fit-out	Estates	Site access badges for the install team	Access	Inbound	2026-07-20	2026-07-16	2026-07-13	Medium	High	Yes	The install team would have lost the first two days waiting to be escorted.	S. Almeida	Delivered	-20
DEP-009	Portal replacement	Data platform team	Data retention policy for customer records	Information	Inbound	2026-07-10	2026-07-12	2026-07-25	Medium	Medium	Yes	The deletion routine was built to an assumption and had to be reworked once the real periods arrived.	J. Okafor	Delivered	-30
DEP-010	Payroll migration	People team	Second test analyst for four weeks	Resource	Inbound	2026-08-29	—	—	Medium	Low	No	Reconciliation would take six weeks rather than four with the existing team.	K. Lindqvist	Cancelled	20
DEP-011	Depot fit-out	Landlord	Consent for the mezzanine floor loading	Approval	Inbound	2026-09-11	2026-09-08	—	Low	High	Yes	Mezzanine racking could not be loaded to the design weight, reducing storage by about a fifth.	S. Almeida	Open	33

REF	NEEDED BY (WHO)	PROVIDER	WHAT	TYPE	DIRECTION	NEEDED	PROMISED	DELIVERED	CRITICAL.	CONFIDENCE	AGREED	IMPACT	OWNER	STATUS	DAYS TO NEED
DEP-013	Portal replacement	Data platform team	Nightly product catalogue extract into the reporting store	Deliverable	Inbound	2026-09-02	2026-08-30	—	High	High	Yes	Product pages would show stale prices; launch could proceed but with a manual daily refresh nobody wants to own.	J. Okafor	Open	24
DEP-012	Payroll migration	Network operations	VPN accounts for the vendor test team	Access	Inbound	2026-08-12	2026-08-11	—	High	High	Yes	The vendor test team cannot connect, and the parallel run cannot begin even once the data extract arrives.	K. Lindqvist	Open	3

Notes

Sample register — replace every entry with your own before relying on it or circulating it. Two critical dependencies have no confirmation from the provider at all, which is the finding worth taking to the sponsor: neither can be chased into existence, and both need either a commitment or a change of plan.

This register tracks the dependencies somebody thought to write down. The ones that hurt are usually the ones nobody realised were dependencies until they were late — an environment that turned out to be shared, an approval nobody knew was required, a person who was the only one who could do a job. It records a promise; it cannot make the provider keep it, does not know whether they have the capacity to, and cannot tell whether a confirmation was given by somebody with the authority to give it. Treat it as a chasing list and a conversation prompt, not as assurance.