

Deltek D3 Project Status Reporting: Week Ending 6/28/2024

Timeline			Summary of Status			
D3.1 New Sub-agreement module	2/2024	2025 TBD				
D3.2 Migrate CIS to eRouting and/or CM	2/2024	2025 TBD				
D3.3 New Data Model	4/2024	12/6/24				
eRouting Summer Release	05/2024	7/19/2024				
D3.4 Teaming Agreements	3/2024	2025 TBD				
D3a,b,c Business Process Improvements	2/2024	2025 TBD				
Recent Accomplishments/Milestones Completed			Current Main Activities			Expected Completion Date
			<p>New updated plan for D3 projects eRouting Summer Release Sprint 2 D3: Data Modeling – CM mapping for all fields, columns and tables D3: Teaming Agreement BPM – review w/ all business partners for completion and high level reqs. D3: CIS to eRouting – obtaining high level reqs information from GTRC team D3: CIS to eRouting – BPM documentation</p>			<p>6/28/2024 6/28/2024 7/30/2024 7/5/2024 6/28/2024 7/19/2024</p>
<p>Jerri take over project management and completed familiarization Jerri met with all business partners D3: Teaming Agreement BPM updates D3: CIS to eRouting – obtained SPS Support Ops team high level reqs. information for billing and other pages in CIS</p>						
Risks (R), Assumptions (A), Issues (I), and Dependencies (D)						
ID	Description	Category	Action Plan			Criticality
1	Resource availability becoming an issue with the upcoming roll out of eRouting release and planned CP 8.2 release in October	R	Monitor resource usage closely			Medium
2	Sub-agreements BPM and high level reqs for approval	R & D	Jerri to provide new plan schedule for D3			Medium