Business Processes	Pre-CMS Pre-2023		Delivery 1 Sept 2022		Delivery 2 Aug 2023		Delivery 3 In Progress		Final	
	Non-OSP user	OSP user	Non-OSP user	OSP user	Non-OSP user	OSP user	Non-OSP user	OSP user	Non-OSP user	OSP user
Proposal (pre-award)	eRouting & ICOL	Oracle Forms	eRouting & ICOL	Oracle Forms	**eRouting & ICOL**	**Deltek CM**	**eRouting**	**Deltek CM**	**eRouting**	**Deltek CM**
Contract & Grants (post-award)	CIS	Oracle Forms	CIS	Oracle Forms	CIS	**Deltek CM**	**eRouting**	**Deltek CM**	**eRouting**	**Deltek CM**
Sub-Agreements	CIS	CIS	CIS	CIS	CIS	CIS	**eRouting or 3rd party tool**	**eRouting or 3rd party tool**	**eRouting**	**eRouting or 3rd party tool**
Exchange Agreements (NDA, MTA & DUA)	Excel, PDF, Email	Excel, PDF, KSS	**eRouting**	**Deltek CM**	**eRouting**	**Deltek CM**	**eRouting**	**Deltek CM**	**eRouting**	**Deltek CM**
Teaming Agreements	PDF, Email	Paper, Excel	PDF, Email	Paper, Excel	PDF, Email	Paper, Excel	**eRouting**	**Deltek CM**	**eRouting**	**Deltek CM**

Note: Business processes include reporting needs & integrations with other systems.

Red = in progress during delivery   **Green = completed**

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