

# Deltek D3 Project Status Reporting: Week Ending 2/25/2024

A. Recent Accomplishments/Milestones Completed	B. Current Main Activities	Expected Completion Date
<ul style="list-style-type: none"> <li>General wiki updates</li> <li>Initial review of Business Process Models for Sub Agreements with team</li> <li>FY25 ESD resource needs shared with ESD Resource Planner</li> </ul>	Sub Agreement Team reviewing business process models  Team Agreements – agreed with Chris (OSP) to include this in D3 project – need to update wiki and scope and check on resources  CIS migrate to eRouting – updating requirements ready for team review  Email Quick Win Team to get feedback and document feedback	2/28/2024  2/28/2024  2/28/2024  3/15/2024

C. Budget	
Total Budget	
Budget to Date	
Budget Left	

D. Risks (R), Assumptions (A), Issues (I), and Dependencies (D)				
ID	Description	Category	Action Plan	Criticality
	<ul style="list-style-type: none"> <li>None at this time</li> </ul>	R		

Summary of Status			
Scope		YES	
Schedule		YES	
Resources		YES	
Issues			

E. Work stream Activities	Timeline

F. Future Upcoming Activities