

Business Processes	Current		Delivery 1		Delivery 2		Delivery 3		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	Deltek CM	eRouting	Deltek CM
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