GTRI PROPRIETARY

Deltek D3: Data Model & Redesign of CA/CADM Project Status Reporting: Week Ending 8/23/2024

| Timel | line | Start | End | Summary of Status | | |
|--|--|--|--|---------------------------------|-----------------------|-----------------------------|
| D3.3 N | New Data Model | 8/2024 | 2025 TBD | | | |
| Projec | ct Plan for New Data Modeling | 8/1/2024 | 8/30/2024 | | | |
| Data N | Mapping - CM | 8/1/2024 | 9/30/2024 | Scope | Yes | |
| | | | | | | |
| | | | | Schedule | Yes | |
| | | | | Resources | Yes | |
| | | | | Current Main Activities | | Expected Completion Date |
| Reco | nt Accomplishments/Milestone | s Completer | <u> </u> | Mapping CM information | | 9/30/2024 |
| • OS will | SP has reviewed the existing CA/CA I be the base for CM mapping | DM to CM map | ping which | Reviewing changes for full D3 | to create plan | 8/30/2024 |
| • OS will | SP has reviewed the existing CA/CA | DM to CM map | ping which | Reviewing changes for full D3 | to create plan | 8/30/2024 |
| • OS will | SP has reviewed the existing CA/CA I be the base for CM mapping heduled meeting for Mapping with C | DM to CM map | pping which ward | • Reviewing changes for full D3 | | 8/30/2024 |
| • OS will | SP has reviewed the existing CA/CA I be the base for CM mapping heduled meeting for Mapping with C | DM to CM map | pping which ward | (A), Issues (I), and Dependenc | | 8/30/2024 |
| OS will Sci | SP has reviewed the existing CA/CA I be the base for CM mapping heduled meeting for Mapping with C | DM to CM map SP moving for Risks (R), As | pping which ward sumptions Cate | (A), Issues (I), and Dependenc | ies (D) ction Plan | |

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