

Deltek D3 Project Status Reporting: Week Ending 4/7/2024

Timeline	Start	End
D3.1 New Sub-agreement module		
D3.2 Migrate CIS to eRouting		
D3.3 New Data Model		
D3.4 Teaming Agreements		
D3a,b,c Business Process Improvements		

Summary of Status			
Scope			Yes
Schedule		Yes	
Resources			Yes

Recent Accomplishments/Milestones Completed
Teaming Agreements – held kick off Subagreements – BPM and requirements ready for sign off by stakeholders after closeout process is updated CIS as is requirements documented, future state requirements draft PM for new data model appointed (Jerri Gladney) Wiki updated and re-structured

Current Main Activities	Expected Completion Date
CIS BPM development	4/15/2024
Wiki/project planning updates	4/10/2024
Email Quick win Team to get feedback and document feedback	4/10/2024
Kick off D3.3 New Data Model	4/15/2024
Closeout Model for Subagreements	4/15/2024
BPM for Teaming Agreements	4/15/2024

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