

# Deltek D3 Project Status Reporting: Week Ending 5/5/2024

Timeline	Start	End
D3.1 New Sub-agreement module	2/2024	5/2025
D3.2 Migrate CIS to eRouting	2/2024	9/2025
D3.3 New Data Model	4/2024	9/2025
D3.4 Teaming Agreements	3/2024	6/2025
D3a,b,c Business Process Improvements	2/2024	9/2025

Summary of Status			
Scope			Yes
Schedule			Yes
Resources			Yes

Recent Accomplishments/Milestones Completed
<p>Teaming Agreements – working on BPM</p> <p>Subagreements – working on closeout BPM</p> <p>CIS as is requirements documented – working on BPM</p> <p>PM for new data model appointed (Jerri Gladney) – scheduling kick off</p> <p>Wiki updated and re-structured – review complete updates being made based on feedback from OIT</p>

Current Main Activities	Expected Completion Date
CIS BPM development	5/12/2024
Email Quick win Team to get feedback and document feedback	5/21/2024
Kick off D3.3 New Data Model	5/10/2024
Closeout Model for Subagreements	5/10/2024
BPM for Teaming Agreements	5/15/2024

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
2	Dave R leaving GTRI 10/10/2024 – will need new PM to be appointed to take over	R	Kennedy to appoint new PM	Medium