

# Deltek D3 Project Status Reporting: Week Ending 5/18/2024

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
Teaming Agreements – ready for BPM and requirements review Subagreements – ready for BPM and requirements review CIS as is requirements documented – working on BPM PM for new data model appointed (Jerri Gladney) – scheduling kick off

Current Main Activities	Expected Completion Date
CIS BPM development	6/1/2024
Email Quick win Team to get feedback and document feedback	6/1/2024
Kick off D3.3 New Data Model	5/30/2024

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