

Deltek D3 Project Status Reporting: Week Ending 7/12/2024

Timeline			Start	End	Summary of Status			
D3.1 New Sub-agreement module	12/2024	2026 TBD						
D3.2 Migrate CIS to eRouting and/or CM	9/2024	2025 TBD						
D3.3 New Data Model	6/2024	2/2025						
eRouting Summer Release	05/2024	7/19/2024						
D3.4 Teaming Agreements	7/2024	2025 TBD						
D3a,b,c Business Process Improvements	2/2024	ongoing						
Recent Accomplishments/Milestones Completed			Current Main Activities				Expected Completion Date	
D3 Kickoff Meeting eRouting Summer Release Sprint 2 New updated plan for D3 projects			eRouting Summer Release Sprint 3 Updating the D3 into separate projects				7/19/2024 7/26/2024	
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	Sub-agreements BPM and high level reqs for approval	R & D	Jerri to provide new plan schedule for D3				Medium	