

Deltek D3 Project Status Reporting: Week Ending 7/26/2024

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	8/9/2024							
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
Separated out the D3 project into separate projects Stopped the eRouting Summer Release due to Microsoft outage New date of 8/9 for Summer Release set									
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 requirements for approval	R & D	Jerri to provide new plan schedule for D3				Medium		