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

## Risks (R), Assumptions (A), Issues (I), and Dependencies (D)

<table>
<thead>
<tr>
<th>ID</th>
<th>Description</th>
<th>Category</th>
<th>Action Plan</th>
<th>Criticality</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Resource availability becoming an issue with the upcoming roll out of eRouting release and planned CP 8.2 release in October</td>
<td>R</td>
<td>Monitor resource usage closely</td>
<td>Medium</td>
</tr>
<tr>
<td>2</td>
<td>Sub-agreements BPM and high-level requirements for approval</td>
<td>R &amp; D</td>
<td>Jerri to provide new plan schedule for D3</td>
<td>Medium</td>
</tr>
</tbody>
</table>

## Summary of Status

<table>
<thead>
<tr>
<th>Category</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scope</td>
<td>Yes</td>
</tr>
<tr>
<td>Schedule</td>
<td>Yes</td>
</tr>
<tr>
<td>Resources</td>
<td>Yes</td>
</tr>
</tbody>
</table>

## Current Main Activities

- **D3.1 New Sub-agreement module**
  - Start: 12/2024
  - End: 2026 TBD

- **D3.2 Migrate CIS to eRouting and/or CM**
  - Start: 9/2024
  - End: 2025 TBD

- **D3.3 New Data Model**
  - Start: 6/2024
  - End: 2/2025

- **eRouting Summer Release**
  - Start: 05/2024
  - End: 8/9/2024

- **D3.4 Teaming Agreements**
  - Start: 7/2024
  - End: 2025 TBD

- **D3a,b,c Business Process Improvements**
  - Start: 2/2024
  - End: ongoing

## Recent Accomplishments/Milestones Completed

- 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