

# Deltek D3: Project Status Reporting: Week Ending 8/23/2024

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	12/2024	2025 TBD				
D3.3 Data Model	6/2024	4/2025				
D3.4 Teaming Agreements	7/2024	2025 TBD				
D3a,b,c Business Process Improvements	2/2024	ongoing				
			Scope			Yes
			Schedule			Yes
			Resources			Yes

Recent Accomplishments/Milestones Completed
<ul style="list-style-type: none"> <li>eRouting Summer Release 8/9 Production deployment completed</li> <li>Scheduled data mapping meetings for D3.3 Data Model</li> <li>Moved D3.2 Migrate CIS to eRouting to start in Winter due to urgent changes needed for Datamagine and CIS Access Controls projects</li> </ul>

Current Main Activities	Expected Completion Date
<ul style="list-style-type: none"> <li>D3.3 Data Mapping in Progress</li> </ul>	

## 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