

Deploying Agencies

Release 356-TEC, 507-BON, 551-TDA
Onboarding Module – 401-TMD, 448-OIEC, 454-TDI

Performance Metrics

Area	Overall	Resources	Schedule	Deliverables
Overall Project	◆ G	◆ G	◆ G	◆ G

Key Risks/Issues

- None

Items for Management Attention

- None

Project Milestones

- Project Mgmt. 58% Complete (07/05/21 – 06/02/22)
- Analysis 100% Complete (08/16/21 – 11/05/21)
- Configuration 100% Complete (11/03/21 – 12/31/21)
- Design N/A N/A
- Build N/A N/A
- Conversion N/A N/A
- Test 49% Complete (01/03/22 – 03/25/22)
- Train N/A N/A
- Deploy 0% Complete (03/21/22 – 04/20/22)
- Support 0% Complete (04/21/22 – 06/17/22)
- **Overall Project 57% Complete (07/05/21 – 06/17/22)**

Key Activities

- Conference Room Pilot (CRP) sessions complete
- UAT session scheduling completed
- UAT beginning Feb. 21 for five weeks
- OIEC Onboarding module – planned go live March 29, 2022:
 - Configuration nearly complete
 - CRP sessions completed
 - UAT beginning Feb. 21 for three weeks