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| |  |  | | --- | --- | |  |  | | **Project Status Report**  Initiative-149: Rewrite LIMS Reports  As of 04/26/2021 | **Project Manager:** Shabab Shams  **Project Sponsor:** Srivi Ramamurthy |

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| **Initiative Number:** 149 | | **ETSC Priority:** N/A | | **Project Scheduled Completion Date:** 12/2021 | | | **Project Lifecycle:**  Execution | |
| **Project Description:** Rewrite LIMS Actuate Reports into Telerik Format | | | | | | | | |
| **Scope:** | **GREEN = No issues** | | **Schedule:** | | **GREEN = No issues** | **Resources:** | | **GREEN = No issues** |

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| **Milestones** | **Start Date** | **Schedule End Date** | **Actual**  **End Date** | **% Complete** | **Actions/Comments** |
| Initiation | 01/12/2021 | 02/14/2021 | 02/14/2021 | 100% | Approved Project Charter |
| Planning | 02/15/2021 | 03/15/2021 | 03/15/2021 | 100% | Work Plan out for Review |
| Execution | 03/15/2021 | 12/31/2021 | 12/31/2021 | 10% |  |

| **IT Task #** | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** | |
| --- | --- | --- | --- |
| REPORT-231 | COD by Container | |  |
| REPORT-218 | Hardness By Container | |  |
| REPORT-221 | Settleable Worksheet by Container | |  |
| REPORT-222 | Setti-30 Worksheet by Container | |  |
| REPORT-228 | BTOP ph by Container | | Complete UAT and deploy to production |
| REPORT-220 | Total Alkanlinity Worksheet by Container | | Complete UAT and deploy to production |

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| **Key Decisions** | **Decided by** | **Outcome** | **Status** |
| Add Phani Kotla as additional resource (developer) | Dan Boulger | Approved | Decided – 04/01/2021 |
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| **Key Risks** | **Probability** | **Impact** | **Status** |
| LIMS Application version 12.9 and Oracle 12.1 both become unsupported by vendor by July 2022. | Realized | High | Report conversion in progress. Once all reports are converted to Telerik, LIMS and Oracle can be upgraded to supported version. |
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| **Key Issues** | **Impact** | **Priority** | **Status** |
| No Key Issues to Report |  |  |  |