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 | **Project Status Report**Initiative-149: Rewrite LIMS ReportsAs of 12/01/2021 | **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 | **93%** |  |

**Number of Reports by Status:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **COMPLETED** | **IN UAT** | **IN DEVELOPMENT** | **IN QUEUE** | **TOTAL REPORTS** |
| **69** | **3** | **2** | **3** | **77** |

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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** |
| Resource (Report developer) will not be available for the month of October | High | None | We are already ahead of schedule. This absence will not impact planned schedule |
| 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 |  |  |  |