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| |  |  | | --- | --- | |  |  | | **Project Status Report**  Initiative-149: Integrate WIMS-LIMS Solids Data  As of 05/11/2021 | **Project Manager:** Shabab Shams  **Project Sponsor:** Anna Johnson |

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| **Initiative Number:** 184 | | **ETSC Priority:** N/A | | **Project Scheduled Completion Date:** TBD | | | **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 |  |  |  | 100% | Approved Project Charter |
| Planning |  |  |  | 100% | Work Plan out for Review |
| Execution | 04/03/2020 | TBD |  | 10% |  |

| **IT Task #** | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** | |
| --- | --- | --- | --- |
| WIMS-42 | Get vendor quote for additional services | | Get vendor quote and and create TPS/PRS and send PO to vendor. |
| WIMS-43 | Fix LIMS Data inconsistencies | | Review data requirements and work with Lab to resolve data discrepancy. |

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| **Key Decisions** | **Decided by** | **Outcome** | **Status** |
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| **Key Risks** | **Probability** | **Impact** | **Status** |
| This project is in execution for more than 2 years. If effort is not put to complete and close it quickly, this project is at risk of being cancelled. | Realized | High | PM needs to push vendor to execute deliverables quickly. |
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| **Key Issues** | **Impact** | **Priority** | **Status** |
| No Key Issues to Report |  |  |  |