

IT Initiatives Pipeline Status Report

Date Prepared: 6/10/2022
Prepared by: A. Waheed

Initiative #	Project Name	Status	Target Completion Date	Assigned PM	Notations, variances or Comments
29	Rewrite RCTS	Initiation – Business analysis work has been completed and requirements have been finalized. Currently preparing project schedule for determination of resources and timeline	12/15/2022	Shabab Shams	None
76	ITSD- 11589- Lab Final Records Repository in FileNet	Srivi's approval has been received and the business analysis work is scheduled to begin on June 15, 2022	TBD	Shabab Shams	None
147	Upgrade FileNet	IT is updating EDM (and other custom-built applications that require FileNet) in the development environment. The vendor continues configuring FileNet in the test environment. Initiative-158 (Replace Silverlight) is no longer blocking this project.	10/2/2022	Dan Boulger	None
149	Rewrite LIMS Reports	Completed and closed on 05/20/2022	5/30/2022	Shabab Shams	None
157	2019 SharePoint Intranet Sites upgrade	he SharePoint 2019 test environment is being set up and configured to prepare for system testing. The project schedule may need to be adjusted to accommodate testing in Edge instead of IE (RE: Initiative-191)	8/15/2022	Cassandra Kline	Could experience delay due to anticipated delay in execution of INIT-191 because of Project Management resources
158	Replace Silverlight	User acceptance testing was completed on 5/31/2022. Formal customer approval and acceptance of the system was obtained on 06/06/2022. Rollout to production of the OpenSilver solution will be on Saturday, 06/18/2022. The week of 06/20 to 06/24 will be our warranty period in case of unforeseen defects arise	6/18/2022	Liz White	Rollout to production is scheduled for Saturday 06/18/22
166	Upgrade SASD Maximo	Execution – Maximo Dev. Completed and building of test environment is in process to be completed by 07/08/2022. Project team is simultaneously working to get the GIS and SPATIAL Dev. Environments completed. PM is finalizing project tasks, interdependencies with schedules to be presented in the next Project Status Meeting planned for 07/06/2022	10/31/2022	Vu Pham	None
184	WIMS-LIMS Integration Solids Data	Completed and closed on 05/20/2022	5/27/2022	Shabab Shams	Completed on 05/20/2022
188	Upgrade LIMS 12.9 to 13.2	It is in execution phase. Development environment has been upgraded. Testing and UAT shall begin on June 15, 2022	7/31/2022	Shabab Shams	None
191	Sunset IE Support	Execution – UAT has been in process since 05/18/2022. Based on discoveries made in third week of June 2022, it has been identified that several software applications currently operating with IE require further testing and detailed technical review in relevance to IE to Edge migration. This discovery has necessitated revisions in UAT criteria and parameters. Revisions are being discussed and finalized by the PM for completion and communication on or about 07/05/2022	12/14/2022	Vu Pham	Complexity of issues discovered in June 2022 require detailed reevaluation, re-planning and remedial action, therefore the estimated completion date has been changed. There are no incremental risks at this time
170	Migration to Atlassian Cloud	Planning- Initiation phase has been completed. Assessment and analysis started and is in progress, after which the project plan shall be prepared for execution	4/28/2022	Liz White	None
190	(ITSD-11426) – LIMS Lab Instrument Interface Conversion	Initiation – Business analysis “BA” work has been scheduled to begin during week of May 30, 2022.	TBD	Shabab Shams	Business analysis work has been delayed because of resource availability
195	Develop RFP for ERP system	Decision was made to put the bid out for a hiring consulting firm for the purpose of documenting the requirements, production of the RFP a provision of assistance for evaluation of vendors. Currently bid documents have been prepared and are being processed by Purchasing and risk management	TBD	Arshad Waheed	None
ITSD-11431	Confluence Grant management system	Initiation – BA/PM assigned. Business analysis “BA” work has begun during week of June 06, 2022	TBD	Arshad Waheed	None

