

IT Monthly Status Report

Date Prepared: 7/14/2022
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Initiative	Priority	Project Start Date	Project Name	Status Last change date	Status Description	Target Completion Date	Assigned PM	Notations, variances or Comments
147	High	7/30/2021	Upgrade FileNet	Execution - 01/20/2022	The vendor has completed configuring FileNet in the test environment. IT is working to point EDM (and other custom-built applications that require FileNet) to the new version of FileNet in the development and test environments. Once the custom-built applications in the development environment are pointing to the new version of FileNet, IT will begin unit testing. Unit testing will help us determine if we need to make any changes in our custom code due to the new version of FileNet	11/30/2022	Dan Boulger	Target completion date has been changed/delayed from 10/20/2022 to 11/2022 because of delay in completion of the Silverlight project.
157	Medium	3/1/2022	2019 SharePoint Intranet Sites upgrade	Execution - 06/06/2022	System testing is complete. The upgrade project is currently in UAT through July 22.	8/15/2022	Cassandra Kline	None
158			Replace Silverlight		Completed / closed	Completed/ Closed	Liz White	None
166	High	1/4/2021	Upgrade SASD Maximo eco system	Execution - 11/01/2021	Building of test environment is in process. Spatial vendor has begun development and re-configuration work in DEV. GIS upgrade in TEST is in progress. User Acceptance preparation work is in process.	10/31/2022	Vu Pham	None
188	High	3/15/2022	Upgrade LIMS 12.9 to 13.2	Execution - 06/15/2022	It is in execution phase. Test environment has been upgraded. UAT is in progress	8/31/2022	Shabab Shams	Target completion date has been delayed by 30 days due to vendor non-availability
191	High	8/2/2021	Sunset IE Support	Planning -07/13/2022	Due to discovery of applications and URL related technical issues during the execution, it has been determined that requirements need to be revised, documented and re-analyzed so the project status has been changed from execution to planning. Once the planning process has been completed, the project timeline shall become available. All execution related activities have been halted except UAT which is valuable in terms of finalizing revised requirements.	TBD	Vu Pham	See "status". The project execution has been halted and the project has been put back in the planning phase
170	Medium	3/16/2022	Migration to Atlassian Cloud	Planning - 04/15/2022	Planning/preparation - Assessment work has been completed. Presently, upgrading JIRA software - installing cloud software - developing custom software API (interfaces) - Performing data clean-up - Creating test plans - Execution is planned to begin on September 05, 2022	3/17/2023	Liz White	None
195	Medium	5/20/2022	Develop RFP for ERP system	Initiation - 05/20/2022	Request for proposals for Consultant services for procurement of an ERP system (RFP No. 9097) was issued and published on websites of the Districts on June 15, 2022. A bidders conference was held on June 30, 2022. Due date for the proposals in July 20, 2022	TBD	Arshad Waheed	Decision was made to put the bid out for a hiring consulting firm for the purpose of documenting the requirements, production of the RFP and for provision of assistance in evaluation and selection of ERP software vendors.

ITSD**	Priority	Eval. Start Date	ITSD Title of Request	Status	Status Description	Assigned PM	Notations, variances or Comments
ITSD-13110	Medium	7/11/2022	Zoom Virtual Platform	Solution Analysis	IT is working on their recommended solution for this request.	Phillip Agee	
ITSD-11426	High	5/6/2022	LIMS Lab Instrument Interface Conversion	Solution Analysis	IT is working on their recommended solution for this request.	Shabab Shams	BA work completion has been delayed because the customer was unable to provide requested information and documentation until 07/05/2022 based on IT request dated 05/23/2022
ITSD-11589	High	5/12/2022	Lab Final Records Repository in FileNet	Solution Analysis	IT is working on their recommended solution for this request.	Shabab Shams	None

** Only those ITSDs are reported here which have been identified as business priority with a BA/PM assigned by the IT management

