

**Leads (PSU/Stbd) Project Management**

Sequence	Pre-Requisite	ID	Projects/Timeline	Status/Stage (D4)	November	December	January	February	March	April
JR/GR	Stbd + Fnc Tm	1	6.2 Upgrade to latest 7.6.0.8	Not Started - PO Req'd	Dev	QA				
JL/ME	Stbd + PMO -BJB	2	5.9 Maximo Performance Assessment & Remediation (RS)	Not Started - PO Increase Req'd						
JL/ME/GdIR	Stbd + PMO- BJB	2	5.9 (RS) Query Assessment	In Progress						
SN/ME/DW	Stbd + Fnc Tm (PMO Cnslt)	3	6.3 Jobs	Not Started - Revised FR Req'd	FR/Abacus Disc	SOW/PO	<b>HOLD FOR ABACUS</b>			
SN/LT	Stbd + Fnc Tm	4	5.15 Utilities Assessment and Implementation	Not Started - PO Req'd	Standards WS	PSU - Util HW	Overview Trg			
SN/LT	Stbd + PMO-KAP	5	6.1.1 SR (Ph 1) Internal FAM tix	Not Started - PO Req'd	Development					
JL/LT	Stbd + Fnc Tm (PMO Cnslt)	7	5.12 / 5.13 GIS Integration to Maximo	Not Started				Assessment/Vision		
CD/DW/GdIR	Stbd + Fnc Tm	8	5.8 Fix DocFinity	Not Started - SOW Req'd	Test APIs	SOW/PO	<b>HOLD FOR PROD Version 11</b>			
	Stbd + Fnc Tm	As Req'd	6.2 System Configuration and Support (ongoing)	Not Started - PO Req'd						
CD	Stbd + Fnc Tm	As Req'd	5.7 Advanced Workflows (Move Funds to 6.2)	On Going						
SN/LT	Stbd + Fnc Tm		SR (Ph 2) TBD	Key Management Solutions (Ph 2)						
SN/LT	Stbd + PMO-KAP		SR (Ph 1), 5.9-1	6.1.2 SR (Ph 2) Key Request External Cust						
SN/LT	Stbd + PMO-KAP		SR (Ph 2)	6.1.3 SR (Ph 3) SuiteReq Replacement						
	Stbd + Fnc Tm			Archive Strategy						

**PSU Winter Break 12/22/17 - 1/2/18**

Status	Project	Owner
On-Going	Future Mobile	Joe
On-Going	Landscape Storeroom Discovery	Joe
On-Going	OMPEC Storeroom Discovery	Joe
On-Going	AKWIRE Improvements	Shauna
On-Going	Item Master Cleanup	Chuck D.
On-Going	Classification Structure Rebuild	Bill S.
On-Going	Key Management Process Improvements	Shauna
On-Going	Penbay/FIS	Shauna