






Project Status

Project Summary

Project Description	Project Dates	Go Live	Stage
<p>Demand and Cloud Management process manages the entire project and application life cycle from intake, approval, execution, closure/decommission.</p> <p>As part of the continue evolution of the process, the on-premise application (desktop) approval process will be integrated into the DCM+ to create a seamless experience for the end-user.</p>	Sept. 7, 2023 – Jan 1, 2024	Dec. 4, 2023	Executing

Summary	Overall Status	Schedule	Resources	Scope	Costs
<ul style="list-style-type: none"> Activities are currently on track for key capabilities. Non-core functionalities have been rephased to keep the focus on key capabilities for which development is on track. Build in progress: 2 of 4 planned Sprints have been completed. <ul style="list-style-type: none"> Sprint 1 focused on the Capture and DT Triage flow. Sprint 2 focused on the UX Review of the Idea Portal enhancements. Change management in process, with change impact assessment at 95% complete. 					

Key Accomplishments	Next to Come
<ul style="list-style-type: none"> Kickoff executed and project started. Requirements gathered and technical design documented. Sprint 1 (Capture & DT Triage Flow) completed Sept. 28. <ul style="list-style-type: none"> Sprint 1 functionality technically already released in production. The functionality is turned off and will be available after the December 4 go-live. Deploy to Production #1 completed on Oct. 10. Stakeholder kick-off meeting held Oct. 11. Sprint 2 (UX Review) completed Oct. 23. Organizational change management strategy defined. 	<ul style="list-style-type: none"> Sprint 3 (UX Review & Integrations) – Oct. 24 – Nov. 14. Sprint 4 (API SNOW to Idea Portal) – Nov. 17 – Nov. 20. Change management activities <ul style="list-style-type: none"> Change impact assessment – Oct. 11 – Nov. 10. End user guides and training - Oct. 17 – Nov. 21. Create and deliver communications – Nov. 7 – Dec. 4. SIT testing of API from SNOW to Idea Portal – Nov. 16 – Nov. 20. UAT testing – Nov. 15 - Nov. 29. Deploy to Production #2 – Nov. 30. Go Live – Dec. 4, 2023. Hypercare – Dec. 4, 2023 – Jan 1.

High Level Timeline

