

# 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 <b>on-premise application (desktop) approval process will be integrated into the DCM+</b> 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"> <li>Activities are currently <b>on track</b> for key capabilities. Non-core functionalities have been repushed to keep the focus on key capabilities for which development is on track.</li> <li><b>Build in progress:</b> 2 of 4 planned Sprints have been completed.             <ul style="list-style-type: none"> <li>Sprint 1 focused on the Capture and DT Triage flow.</li> <li>Sprint 2 focused on the UX Review of the Idea Portal enhancements.</li> </ul> </li> <li><b>Change management in process</b>, with change impact assessment at 95% complete.</li> </ul>	●	●	●	●	●
Key Accomplishments	Next to Come				
<ul style="list-style-type: none"> <li><b>Kickoff</b> executed and project started.</li> <li><b>Requirements gathered</b> and <b>technical design</b> documented.</li> <li>Sprint 1 (Capture &amp; DT Triage Flow) completed Sept. 28.             <ul style="list-style-type: none"> <li>Sprint 1 functionality technically already released in production. The functionality is turned off and will be available after the December 4 go-live.</li> </ul> </li> <li>Deploy to Production #1 completed on Oct. 10.</li> <li>Stakeholder kick-off meeting held Oct. 11.</li> <li>Sprint 2 (UX Review) completed Oct. 23.</li> <li>Organizational change management strategy defined.</li> </ul>	<ul style="list-style-type: none"> <li>Sprint 3 (UX Review &amp; Integrations) – Oct. 24 – Nov. 14.</li> <li>Sprint 4 (API SNOW to Idea Portal) – Nov. 17 – Nov. 20.</li> <li>Change management activities             <ul style="list-style-type: none"> <li>Change impact assessment – Oct. 11 – Nov. 10.</li> <li>End user guides and training - Oct. 17 – Nov. 21.</li> <li>Create and deliver communications – Nov. 7 – Dec. 4.</li> </ul> </li> <li>SIT testing of API from SNOW to Idea Portal – Nov. 16 – Nov. 20.</li> <li>UAT testing – Nov. 15 - Nov. 29.</li> <li>Deploy to Production #2 – Nov. 30.</li> <li>Go Live – Dec. 4, 2023.</li> <li>Hypercare – Dec. 4, 2023 – Jan 1.</li> </ul>				

## High Level Timeline