

Component Guidance Tracking

Link to the Bios	BIOS - COMPONENT				
Project	Meeting Dates	Updated In Smart Sheet	Updated in Jira	Status	Action Items
OPEX	22 Nov 2023	<div><input checked="" type="checkbox"/> Done</div> <div><input type="checkbox"/> InProgress</div>	<div><input checked="" type="checkbox"/> Done</div> <div><input type="checkbox"/> InProgress</div>	<div><input checked="" type="checkbox"/> Done</div> <div><input type="checkbox"/> InProgress</div>	-
OSFMC	22 Nov 2023	<div><input checked="" type="checkbox"/> Done</div> <div><input type="checkbox"/> InProgress</div>	<div><input checked="" type="checkbox"/> Done</div> <div><input type="checkbox"/> InProgress</div>	<div><input checked="" type="checkbox"/> Done</div> <div><input type="checkbox"/> InProgress</div>	-
OMDM	19 Dec 2023	<div><input checked="" type="checkbox"/> Done</div> <div><input type="checkbox"/> InProgress</div>	<div><input checked="" type="checkbox"/> Done</div> <div><input type="checkbox"/> InProgress</div>	<div><input checked="" type="checkbox"/> Done</div> <div><input type="checkbox"/> InProgress</div>	-
OGA	29 Nov 2023 26 Jan 2024 29 Jan 2024	<div><input type="checkbox"/> Done</div> <div><input checked="" type="checkbox"/> InProgress</div>	<div><input type="checkbox"/> Done</div> <div><input checked="" type="checkbox"/> InProgress</div>	<div><input type="checkbox"/> Done</div> <div><input checked="" type="checkbox"/> InProgress</div>	<div>Have the Alias updated .</div> <div>Follow up 07 Dec 2023 Met with the all the BSOs; eliminated some BAs from scope as they will be decommissioned. Matt Carlson had action item and is reviewing with Brad Sexton. Gave until 31 Jan 2024 to complete.</div>
OFUS	04 Dec 2023	<div><input type="checkbox"/> Done</div> <div><input type="checkbox"/> InProgress</div>	<div><input type="checkbox"/> Done</div> <div><input type="checkbox"/> InProgress</div>	<div><input checked="" type="checkbox"/> Done</div> <div><input type="checkbox"/> InProgress</div>	<div>Email sent proposing Components; waiting on update from team. Alias updated, but awaiting reply from team to decide on final list. Proposal sent by Diego on 04 Dec 2023</div> <div>05 Jan 2024 follow up sent to Diego</div> <div>Delayed waiting for Brad Sexton's confirmation of components 26 Jan 2024</div>
OPF	29 Feb 2024	<div><input type="checkbox"/> Done</div> <div><input checked="" type="checkbox"/> InProgress</div>	<div><input type="checkbox"/> Done</div> <div><input checked="" type="checkbox"/> InProgress</div>	<div><input type="checkbox"/> Done</div> <div><input checked="" type="checkbox"/> InProgress</div>	

OMI	27 Nov 2023	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	
OHCP	07 Dec 2023	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	-
OCAT /eWizard	27 Nov 2023	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	-
OVLТ	01 Dec 2023	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	-
O20RL		<input type="checkbox"/> Done <input type="checkbox"/> InProgress	<input type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	Doesn't have a BAP so we can't create components
OVVA	22 Nov 2023	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	
HTA	03 Jan 2024	<input type="checkbox"/> Done <input type="checkbox"/> InProgress	<input type="checkbox"/> Done <input type="checkbox"/> InProgress	<input type="checkbox"/> Done <input type="checkbox"/> InProgress	Awaiting update from Chandra and Irina

LRT	08 Jan 2024	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	Met with team and sent minutes giving them until 12 Jan 2024 to complete. Received Email and Components are updated .
OACA	12 Dec 2023	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	
OAUB	08 Dec 2023 31 Jan 2024	<input type="checkbox"/> Done <input type="checkbox"/> InProgress	<input type="checkbox"/> Done <input type="checkbox"/> InProgress	<input type="checkbox"/> Done <input type="checkbox"/> InProgress	Begona Bergua, Manohar Nigam, Mily Verma, Waiting to hear from Begona on who to include in this call - KW 17 Jan 2024 // Rescheduled with names provided by Begona.
OGCDCC	18 Jan 2024	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	Karthik, Somu,
OICC		<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	-
OPPLM	18 Jan 2024	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	Michelle Zullo, Taras Ziniak
OUPR	11 Jan 2024	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	-

ON24	11 Jan 2024	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	-
OACEPT	12 Jan 2024	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	-
OSIN	11 Jan 2024	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	-
MyAC	04 Mar 2024	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	
OneCRM Imm	06 Mar 2024	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	
OneCRM Neuro	06 Mar 2024	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	<input checked="" type="checkbox"/> Done <input type="checkbox"/> InProgress	