





Ask a question about your data

PPMO Report
PROJECT STATUS

Project Name				Project Sponsors				Project Manager							
DO NOT DELETE POL Replacement of SN PPM ITBM Tools				Stover; Rick,Lieberman; Tabatha				Patterson; Kim							
PROJECT STATUS															
Project Status	Schedule Status	Cost Status	Issue Status	Operating Budget	Operating Actuals	Capital Budget	Capital Actuals	PROJECT DESCRIPTION							
				\$100,000	\$40,000	\$100,000	\$100,000	This project is to replace ServiceNow's ITBM Suite (Idea, Demand, PPM, Resource Mgmt) with MS platform of tools (Project Online, Office 365, Azure DevOps, Power BI Content Pack) in order to increase workflow efficiencies by eliminating duplicate data entry, improve data integrity, and improve caregiver experience through easier to use tools.							
Management Summary								PROJECT ISSUE				PRIORITY	DUE DATE		
This is management summary test								A Tool for Bulk Editing (Extracting and Uploading Mass Amounts of Data for Users)				(1) High	19-Aug-20		
								Billing category not being able to be changed.				(1) High	21-Aug-20		
								Data Migration methodology not defined.				(1) High	21-Aug-20		
								Dual approval is required by timesheet manager in order to approve both administrative time and project time. Can't be done in one approval.				(1) High	07-Aug-20		
Key Accomplishments								PROJECT RISK				PROBABILITY	DUE DATE		
This is a Key Accomplishment Test1. Bullet No.12. Bullet No.23. Bullet No.3								Some of SJH user's Manager field in not populating in AAD				0%			
								Have not received Training Curriculumn for Review				0%	07-Aug-20		
								Archival Process for Project SP sites in POL				0%	07-Aug-20		
Upcoming Activities								PROJECT MILESTONE				FINISH DATE			
This is Upcoming Activities								Unit/Functional Testing for Idea/Demand #1				16-Jun-20			
								Project Online Go Live				01-Oct-20			
								Project Close				20-Nov-20			
								Project Charter Approved				12-Jun-20			
								Mock Testing				15-Jun-20			
								Create/Modify Testing Scripts				15-Jun-20			
								Create SharePoint views				15-Jun-20			