Legislative Finance Committee
IT Project Portfolio: Supplemental Report

Project Information	
Agency	Department of Administration
Project Title	FileNet to Perceptive Content Migration Project
Current Date	5/15/2017
Sponsor	Ron Baldwin
Project Manager	Audrey Hinman
Overall Health	Yellow
Brief Description of Current Project Status	This project is 95% is complete. The team is working on a solution to compensate for a defect in Lexmark's Perceptive Content software. The defect is affecting five customers' migration. SITSD is utilizing a different software, Adobe AdLib, to workaround around the defect and to migrate these remaining five customers. As SITSD already owns licensing for Adobe AdLib, there is no financial impact to use it; the only impact has been to the schedule.
Major Milestones Completed So Far	The infrastructure for a multi-tenant Enterprise Content Management solution has been completed and is in production. The majority of FileNet customers are trained and have been migrated to Lexmark's Perceptive Content. The migration is 95% complete.
Next Milestone(s)	Complete the migration of the final five customers using the alternate solution to convert documents.

Please list scope changes.			
Title and Brief Description	**Date Approved**	**Schedule Impact (weeks)**	**Budget Impact ($ Amount)**
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Please list issues and risks.			
Title and Brief Description	**Date Identified**	**Planned Resolution**	**Responsible Person for Resolution**
A defect in the delivered software made it impossible to display the needed meta data in a search result.	2/23/2017	Implement & configure alternative vendor software for searching documents displaying needed meta data in search result.	Lexmark
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Please add any additional comments.

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Revised May 15, 2017