

**Legislative Finance Committee
IT Project Portfolio: Supplemental Report**

Project Information	
Agency	Department of Administration
Project Title	Claims and Lawsuit
Current Date	9/1/2017
Sponsor	Brett Dahl
Project Manager	Barry Fox
Overall Health	Green
Brief Description of Current Project Status	The project is 87% complete
Major Milestones Completed So Far	The core system database is designed and implemented. The envisioned assistance to RMTD for data migration cleanup and preparation is complete. The Java application for the new system is coded and mostly tested. The very complex suite of RMTD reports are coded in validation.
Next Milestone(s)	Complete the migration of legacy data in order to put the application into production, to be complete by 01/30/2018..

Please list scope changes.			
Title and Brief Description	Date Approved	Schedule Impact (weeks)	Budget Impact (\$ Amount)
SITD to be responsible for migration and cleanup of denormalized legacy data to be complete by 01/30/2018.	6/25/2017	26	\$190,000
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Please list issues and risks.			
Title and Brief Description	Date Identified	Planned Resolution	Responsible Person for Resolution
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Please add any additional comments.

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