PROJECT OVERVIEW

MILESTONES DUE
Milestones that are coming soon.

Name	Finish
Tyler Forms: Forms Configuration Complete	7/24/24 4:30 PM
General Billing Std CID (Customers): Conversion proofing Complete and ready for final pass	8/27/24 4:30 PM
GB Conversion Opt 1 - Recurring Invoices: Conversion proofing Complete and ready for final pass	8/27/24 4:30 PM
GB Conversion Opt 2 - Bills (Invoices): Conversion proofing Complete and ready for final pass	8/27/24 4:30 PM
Accounting Conversion Opt 1 - Actuals (up to 3 years): Conversion proofing Complete and ready for final year	8/19/24 1:30 PM
Accounting Import Opt 1 - Actuals (up to 3 years): Conversion proofing Complete and ready for final year	8/1/24 9:00 AM
Accounting Conversion Opt 2 - Budget (up to 3 years): Conversion proofing Complete and ready for final year	9/20/24 9:00 AM
Accounting Import Opt 2 - Budget (up to 3 years): Conversion Import proofing Complete and ready for final year	6/21/24 9:00 AM
Purchasing Standard - Open PO Conversion: Conversion proofing Complete and ready for final pass	10/4/24 4:30 PM
Project & Grant Accounting Std Conversion: Conversion proofing Complete and ready for final pass	9/25/24 1:30 PM
Project & Grant Accounting Conversion Opt 1 - Actuals: Conversion proofing Complete and ready for final pass	9/26/24 9:00 AM

% COMPLETE
Status for all top-level tasks. To see the status for subtasks, click on the chart and update the outline level in the Field List.

Chart values:
- 0 Project Wide Maintenance: 33%
- 1 Initiate & Plan: 100%
- 2 Assess & Define: 49%
- 3 Prepare Solution: 3%
- 4 Production Readiness: 0%
- 5 Production: 0%
- 6 Close: 0%
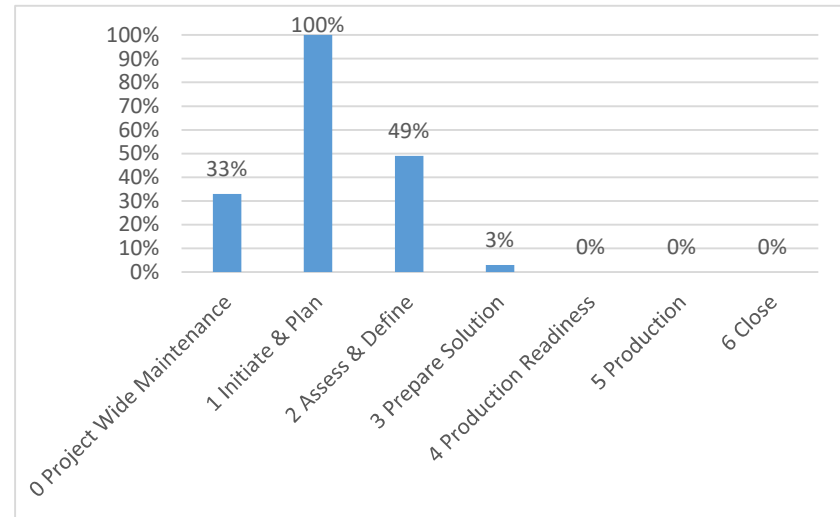
LATE TASKS
Tasks that are past due.

Name	Start	Finish	Duration	% Complete	Resource Names

Project & Grant Accounting Import Opt 1 - Actuals: Conversion proofing Complete and ready for final pass	8/12/24 9:00 AM
Project & Grant Accounting Conversion Opt 2 - Budgets: Conversion proofing Complete and ready for final pass	9/26/24 9:00 AM
Project & Grant Accounting Import Opt 2 - Budgets: Import proofing Complete and ready for final pass	8/14/24 9:00 AM
AP Vendors Conversion Opt 1 - Checks: Conversion proofing Complete and ready for final pass	10/16/24 9:00 AM
AP Vendors Conversion Opt 2 - Invoices: Conversion proofing Complete and ready for final pass	10/16/24 9:00 AM
Sign Control Point 3 Acceptance Form - Build & Validate	10/31/24 8:30 AM
Sign Control Point 4 Acceptance Form - Final Testing & Training	12/31/24 4:30 PM
Accounting Conversion Opt 2 - Budget: Final Year Load into PROD	12/5/24 4:30 PM
Accounting Import Opt 2 - Budget (up to 3 years): Final Year Load into PROD	12/2/24 4:30 PM
Sign Control Point 5 Acceptance Form - Go-Live Cutover	1/2/25 12:00 PM
Post Go-Live: Tyler PM - April Bennett to Complete Final Phase/Project Change Order Request to Add or Remove Services to/from the Project	2/17/25 12:00 PM
Post Go-Live: Client Project Manager to submit signed Change Order Request to Tyler PM - April Bennett with PO	2/25/25 12:00 PM
Sign Control Point 6 Acceptance Form - Project Close Out	3/19/25 12:00 PM