



30 DAY PROJECT UPDATE REPORT

Project Name		Unifier / ISRS Interface				Report Date	6/26/2008	
Description		Define and develop interfaces to pass validated transactions between Capital Improvement Program's new system, Unifier, and ISRS. Develop reports to help ensure the two systems are in synch so that reporting of funding, encumbrances, payments to vendors, and financial statuses are consistent.				Project Phase	Close	
Exec. Sponsor		Laura King	Proj. Owner	Al Johnson	Proj. Mgr.	B.McDonough	Proj. End Date	5/30/2008
	Status	Explanation				Status	Explanation	
Overall	G	Project is completed.			Scope	G	Scope reduction – interfaces for miscellaneous adjustment transactions no longer a requirement	
Schedule	G	On schedule - all financial transaction interfaces completed according to plan.			Cost/Resources	G	Project within budget	

Deliverable Review

Planned to Complete (Past Period)	% Complete	Not Completed	Plan for Next Period
1. Post Implementation Review	100%		1. Continued operational support

Project Financial Summary

Approved Budget	\$264,000	Spent this Period	<\$\$\$>	Budget Balance	<\$\$\$>	Incr. Budget Req.	<\$\$\$>
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Request for Help to Solve the Key Project Risks

1. Need to be aware that key IT resources will be required to re-test and possibly make changes to the interfaces whenever Skire introduces a new release. Facilities' Unifier Team needs to communicate any changes that Skire intends to make.