

**Student Financial Assistance (SFA)**  
**FP Project Management Plan**  
**Interim Deliverable**  
*-Changes Matrix-*

<b>Item #</b>	<b>Section</b>	<b>Page #</b>	<b>Comment</b>	<b>Author</b>	<b>Modernization Partner Response</b>	<b>Status</b>
1	Project Facilitation - Issues Management	28	The Issues Log has been updated for #2 for Voluntary Flexible Agreements. This issue has been closed.	Cameron Ishaq	This issue was closed at the Team Leads meeting on 7/5/00. The deliverable is dated June 30, 2000.	<b>No Change</b>
2	Performance Plan	9, 10	"I thought points 3 and 14 (of the Five Year Performance Plan Action Items) were shelved."	Cameron Ishaq	After a discussion with Linda Hall the Five Year Performance Plan Action Items were determined to be the most up to date and accurate.	<b>No Change</b>
3	Team Charters	Appendix B	The team charters for the Data Warehouse team, the Imaging and Document Management System team, and the Enhanced Partner Relationship Management team have been revised.	Linda Stoddard, Courtland Smith	The team charters have been revised to include new team members and other minor changes. These documents will be included in the interim deliverable	<b>To be updated</b>