

**Enterprise Configuration Management Implementation (ECMI)  
FSA Modernization Partner Project Schedule for Configuration Management Review**

Notes: This matrix is subject to revision. Based on periodic PMO updates of active projects, new TO's will be included.

Project #	TO	Channel	Project Team	FSA Project Manager	FSA Point of Contact	Mod Partner TO Manager	CM Point of Contact	First Review Date (future projected date)	Second Review Date	Third Review Date	Q/A Status	QPI Status	SLC Phase
<b>Projects selected for CM review include those projects that develop software projects and are in the Vision or Definition Phase; software development and projects that are already working with ECMI. Start: January 14, 2002; End: TBD</b>													
1	86	SCH	Electronic Audited Financial Statements	Randy Wolff/Ti Baker	Valerie Hough	Gene Murphy	Maja Dragnic	14-Jan	15-Feb	18-Mar	Yes	Yes	Vision
2	70	SCH	eCampus Based	Milton Thomas	Mark Polaskas	Kerry Trahan	Jason Patton	22-Jan	Completed		Yes	Yes	Deployment
3	79	CIO	Portal Roll-Out Plan	Constance Davis		Jacqueline Dufort	Erick Middleton	29-Jan	25-Apr	(May)	Yes		Definition
4	68	FP	FP Data Mart Release 2 & 3	Anna Allen	Brenda Ware	Nancy Krecklow	Nancy Krecklow	6-Feb	(May)		Yes		Construction
5	83	CFO	FMS Phase IV	Paul Stonner	Paul Stonner	Bill Walsleben	Steve Kuhl	7-Feb	20-Mar	(May)	Yes	Yes	Construction
6	69	CIO	ITA Release 3	Ganesh Reddy	Ganesh Reddy	Alex LeFur	Will Brownlow	21-Feb	24-Apr	(May)	Yes	Yes	All
7	77, W05	STU/SCH	Consistent Answers for Customers	Dena Bates	Dena Bates	Jim Laychak	Brad Holden	7-Mar	(May 15)			Yes	Definition
8	54	CIO	EAI Implementation/EAI Release 3	Ganesh Reddy	Ganesh Reddy	Bruce Kingsley	Bon Ku	14-Mar	(May)		Yes		All
9	94	STU	NSLDS- National Student Loan Data System	Harry Feeley	TBD	John Zoldan	Randy Zagorin	17-Apr	(May)		Yes	Yes	Definition
11	91	STU	DMCS Replacement	Gary Hopkins	TBD	Red Feldman/Jim Menard	TDB	(on hold)					Vision
12	51	CIO	Rational Support	Frank Kidd	Sampson Abebe	Ron Langkamp	Jay Niemczyk	13-Mar	(May)				Construction
13	90	CIO	ECMI	Cheryl Queen	Cheryl Queen	Ron Langkamp	Bill Hughes	(May)					Construction

**Enterprise Configuration Management Implementation (ECMI)  
FSA Modernization Partner Project List  
(Updated 3/21/02)**

Project #	TO	Project Team	FSA Project Manager	Mod Partner TO Manager	Project Priority Group Selection Factor	Status (Funded; At Risk; Completed; Not Active)	Channel
		<b>Program Management</b>		<b>Eric Stackman</b>			
1	38	PMT		Eric Stackman	#2 - No code writing	completed	COO
2	64	SFA Process Review Analysis	Carol Seifert	Eric Stackman	#2 - No code writing	active	COO
3	81	PMT	Carol Seifert	Eric Stackman	#2 - No code writing	active	COO
		<b>Operations</b>		<b>Wayne Baum</b>			
4	75	Data Mart Operations	James Greene	Wayne Baum	#2 - Support Phase	active	CIO
5	76	IFAP - Schools Portal	Colleen Kennedy	Wayne Baum	#2 - Support Phase	active	CIO
		<b>Workforce Transformation</b>		<b>Linh Nguyen</b>			
6	95	SFA University Mod Support	Anne Teresa	Howard Weitzner	#2 - No code writing	active	COO
7	60	Students Org and Support		Kristine Eelkema	#2 - Project modified	completed	STU
8	60 Mod 1	Students Org and Support		Kristine Eelkema	#2 - No code writing	completed	STU
9	31	SFA University Mod Support		Kathryn A. Malague	#2 - Nearing completion	completed	COO
10	84	Learning Management Systems	Vicki Wilson	Howard Weitzner	#2 - No code writing	active	COO
11	97	Program Analysis Modernization Support	Dottie Kingsley	Linh Nguyen	#2 - No code writing	active	COO
12	89	Workforce Transition	Alka Kesevan	Laura Williams	#2 - No code writing	active	COO
		<b>eCommerce</b>		<b>Yateesh Katyal</b>			
13	92	Security and Privacy Program Support	Andrew Boots	Yateesh Katyal	#2 - No code writing	active	CIO
14	30	SFA HR Mod Support		Scott Bone	#2 - No code writing	completed	COO
15	62	HR Modernization		Scott Bone	#2 - No code writing	completed	COO
16	79	Portal Roll-Out Plan	Constance Davis	Jacqueline Dufort	#1 - Code writing	active	CIO
17	82	Single Sign - On for School Portal	Neil Sattler	Michael Bruce	#2 - No code writing	active	CIO
18	42, Mod 2	FAFSA on the Web 6.0		Chris Paladino	#2 - Nearing completion	completed	
19	93	eSignature Support	Charlie Coleman/Neil Sa	Yateesh Katyal	#2 - No code writing	active	CIO
		<b>Financial</b>		<b>Bill Walsleben</b>			
20	74/96	Voluntary Flexible Agreement		Krecklow/Walsleben	#2 - No code writing	completed	CFO
21	73	FFEL Lender Payment Redesign	Johan Bos-Beijer	KC Coglein	#2 - Construction Phase	active	FP
22	83	FMS Phase IV	Paul Stonner	Todd Elliott	#1 - Code writing	active	CFO
23	45	FMS Phase III		Todd Elliott	#2 - Combined with FMS	completed	CFO
24	77, WO4	FARS	Dan Hayward/Frank Kes	Todd Elliott	#2 - Construction Phase	active	CFO/FP
25	68	FP Data Mart Release 2 & 3	Anna Allen	Nancy Krecklow	#1 - Code writing	active	FP
26	88	Applications Management to Transition	Paul Stonner	Jiji Alex	#2 - No code writing	active	CIO
27	25	Electronic Document Management	Cheryl Queen	Jiji Alex	#2 - Project modified	active	CFO
28	25 mod	Electronic Document Management		Jiji Alex	#2 - No code writing	completed	CFO
29	61	CFO Transformation Follow On	Jon Bollinger	K.C. Abadian	#2 - No code writing	active	CFO
		<b>Tech Arch</b>		<b>Paul Peck</b>			
30	85	Business-Technology Alignment	Denise Hill	Karen Anderson	#2 - No code writing	active	CIO
31	69	ITA Release 3	Ganesh Reddy	Alex LeFur	#1 - Code writing	active	CIO
32	80	EAI Release 3	Ganesh Reddy	Bruce Kingsley	#2 - Combined with EAI	active	CIO
		<b>Consistent Answers</b>		<b>Jim Laychak</b>			
33	77, W05	Consistent Answers for Customers	Dena Bates	Jim Laychak	#1 - Code writing	active	STU/SCH
34	77, W03	eServicing Value Based Deal	Dan Hayward/Frank Kes	Karl Augenstein	#2 - Nearing completion	active	STU
35	91	DMCS Replacement	Gary Hopkins	Red Feldman/Jim Menard	#1 - Code writing	active	STU
		<b>Infrastructure/Tech Support</b>		<b>Ron Langkamp</b>			
36	87	SLC		Ron Langkamp	#2 - No code writing	completed	CIO
37	90	ECM	Cheryl Queen	Ron Langkamp	#1 - Selected no code w	active	CIO
38	51	Rational Support	Frank Kidd	Ron Langkamp	#1 - Selected no code w	active	CIO
		<b>Data Architecture</b>		<b>Shyam Pai</b>			
39	63	Consistent Data		John Ceynar	#2 - Enterprise Level	completed	CIO
40	71	Enterprise Data Warehouse		Shyam Pai	#1 - Code writing	completed	CIO
		<b>Origination</b>		<b>TBD</b>			
41	94	NSLDS	Harry Feeley	John Zoldan	#1 - Code writing	at risk	SCH
42	86	Electronic Audited Financial Statements	Randy Wolff/Ti Baker	Gene Murphy	#1 - Code writing	active	SCH
43	77, W01	SFA to the Internet	Lydia Morales	Gene Murphy	#2 - Nearing completion	active	CIO
44	26	CDS Simplification		Kerry Trahan	#2 - No code writing	completed	STU
45	70	eCampus Based	Milton Thomas	Kerry Trahan	#1 - Code writing	active	SCH
46	77, WO2	COD Phase III	Rosemary Beavers	Chris Merrill	#1 - Code writing	active	SCH

**Enterprise Configuration Management Implementation (ECMI)  
Project CM Review Notes**

Project Configuration Management Review Notes

For current FSA Mod Partner projects, ECMI has identified two groups of projects. In the first group are those projects that develop software and are in the Vision or Definition phases of the SLC; and projects that ECMI has already begun working with. Group #2 consists of all other current projects. ECMI will concentrate its efforts on the optimization and performance of CM activities in Group #1 because that is where ECMI can have the greatest impact - when software development projects are at the beginning of the SLC. ECMI can add the greatest value under these circumstances.

**Enterprise Configuration Management Implementation (ECMI)  
FSA Modernization Partner CM Community of Practice**

<b>Task Order</b>	<b>Project Team</b>	<b>Mentor CM Resource</b>	<b>CM Experience Level</b>	<b>Mentee CM Lead</b>	<b>Mentee Project Team</b>
86	Electronic Audited Financial Statements	Maja Dragnic			
70	eCampus Based	Jason Patton			
79	Portal Roll-Out Plan	Erick Middleton			
68	FP Data Mart Release 2 & 3	Nancy Krecklow			
83	FMS Phase IV	Steve Kuhl			
69	ITA Release 3	Will Brownlow			
77, W05	Consistent Answers for Customers	Brad Holden			
54	EAI Implementation/EAI Release 3	Bon Ku			
94	NSLDS- National Student Loan Data System	Randy Zagorin			
91	DMCS Replacement	TDB			
51	Rational Support	Jay Niemczyk			
90	ECMI	Bill Hughes			
86	eZ Audits	Seth Sinclair			
79	Portal Roll-Out Plan	Brent Urcheck			