

Enterprise Configuration Management Implementation (ECMI)  
Draft of Modernization Partner Project List (as of 1/2/2002)

Project #	TO	Project Team	TO Manager	Project Priority Group Selection Factor
		<b>Program Management</b>	<b>Eric Stackman</b>	
1	38	PMT	Eric Stackman	#2 - No code writing
2	64	SFA Process Review Analysis	Eric Stackman	#2 - No code writing
		<b>Operations</b>	<b>Robert Malloy</b>	
3	75	Data Mart Operations	Robert Malloy/Wayne Baum	#2 - No code writing
4	76	IFAP - Schools Portal	Robert Malloy/Wayne Baum	#2 - No code writing
		<b>Workforce Transformation</b>	<b>Linh Nguyen</b>	
5	60	Students Org and Support	Kristine Eelkema	Not included: Project modified
6	60 Mod 1	Students Org and Support	Kristine Eelkema	#2 - No code writing
7	29	SFA University Mod Support	Howard Weitzner	#2 - No code writing
8	84	Learning Management Systems	Howard Weitzner	#2 - No code writing
9	31	SFA University Front to Back	Kathryn A. Malague	#2 - No code writing
10	67	Employee Development Center	Ryan Raffaelli/Kristin Rainey	#2 - No code writing
11	89	Workforce Transition	Kristin Rainey/Linh Nguyen	#2 - No code writing
12	66	CIO Organizational Transformation Analysis	Linh Nguyen	#2 - No code writing
		<b>eCommerce</b>	<b>Yateesh Katyal</b>	
13	42, Mod 2	FAFSA on the Web 6.0	Chris Paladino	#1 - Code writing
14	92	Security and Privacy Program Support	Yateesh Katyal	#1 - Code writing
15	27	eSignature Possibilities	Yateesh Katyal	#1 - Code writing
16	48 Mod 1	Portal Strategy - Phase II	Yateesh Katyal	#1 - Code writing
17	30	SFA HR Mod Support	Scott Bone	#2 - No code writing
18	62	HR Modernization	Scott Bone	#2 - No code writing
19	79	Portal Roll-Out Plan	Jacqueline Dufort	#1 - Code writing
20	82	Single Sign - On for School Portal	Michael Bruce	#1 - Code writing
		<b>Financial</b>	<b>Bill Walsleben</b>	
21	73	FFEL Lender Payment Redesign	Reggie Ewing	#1 - Code writing
22	74	Voluntary Flexible Agreement	Jim Menard	#1 - Code writing
23	83	FMS Phase IV	Bill Walsleben	#1 - Code writing
24	45	FMS Phase III	Todd Elliott	Need to verify if in production
25	77, WO4	FARS	Todd Elliott	#1 - Code writing
26	68	FP Data Mart Release 2 & 3	Nancy Krecklow	#1 - Code writing
27	88	Applications Management to Transition	Jiji Alex	#2 - No code writing
28	25	Electronic Document Management	Jiji Alex	Not included: Project modified
29	25 mod	Electronic Document Management	Jiji Alex	#2 - No code writing
1	86	Electronic Audited Financial Statements	Gene Murphy	#1 - Code writing
30	61	CFO Transformation Follow On	K.C. Abadian	#1 - Code writing
		<b>Tech Arch</b>	<b>Paul Peck</b>	
31	54	EAI Implementation	Bruce Kingsley/Debra Elkins	Not included: Project modified
32	54 Mod 2	EAI Implementation	Bruce Kingsley/Debra Elkins	#1 - Code writing
33	55	EAM	Karen Anderson	Not included - Replaced by BTA
34	85	Business-Technology Alignment	Karen Anderson	#2 - No code writing
35	69	ITA Release 3	Alex LeFur	#1 - Code writing
36	80	EAI Release 3	Bruce Kingsley	Combined with EAI Implementation
37	56	Technical Architecture Operations	Robert Malloy	#2 - No code writing
		<b>Consistent Answers</b>	<b>Jim Laychak</b>	
38	77, W05	Consistent Answers for Customers	Jim Laychak	#1 - Code writing
39	77, W03	eServicing Value Based Deal	Karl Augenstein	#1 - Code writing
40	91	DMCS Replacement	Red Feldman/Jim Menard	#1 - Code writing
		<b>Infrastructure/Tech Support</b>	<b>Ron Langkamp</b>	
41	47	CMM Assessment	Ron Langkamp	#2 - No code writing
42	87	SLC	Ron Langkamp	#2 - No code writing
43	90	ECM	Ron Langkamp	#2 - No code writing
44	51	Rational Support	Ron Langkamp	#2 - No code writing
		<b>Data Architecture</b>	<b>Shyam Pai</b>	
45	63	Consistent Data	John Ceynar	#1 - Code writing
46	71	Enterprise Data Warehouse	Reginald Jackson	#1 - Code writing
		<b>Origination</b>	<b>TBD</b>	
47	86	Electronic Audits, Reports and Statements	Gene Murphy	#1 - Code writing
48	77, W01	SFA to the Internet	Gene Murphy	#1 - Code writing
49	26	CDS Simplification	Kerry Trahan	#1 - Code writing
50	70	eCampus Based	Kerry Trahan	#1 - Code writing
51	13 WO 9	Campus Based Security Assessment	Kerry Trahan	#2 - No code writing
52	77, W02	COD Phase III	Chris Merrill	#1 - Code writing
		<b>External Projects</b>	<b>Elisabeth Schmidt</b>	
53		DLSS	Heather Stevens	#1 - Code writing

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 Draft of SFA Modernization Partner Projects Selected for Configuration Management Deployment (as of 1/2/2002)

Project #	TO	Project Team	Mod Partner TO Manager	Projected CM Peer Review Date	Q/A Status	QPI Status
Project Priority Group #1: SLC Projects that Write Code						
1	86	Electronic Audited Financial Statements	Gene Murphy	14-Jan		
2	70	eCampus Based	Kerry Trahan	22-Jan		
3	68	FP Data Mart Release 2 & 3	Nancy Krecklow	January		
4	83	FMS Phase IV	Bill Walsleben			
5	42, Mod 2	FAFSA on the Web 6.0	Chris Paladino			
6	92	Security and Privacy Program Support	Yateesh Katyal			
7	27	eSignature Possibilities	Yateesh Katyal			
8	48 Mod 1	Portal Strategy - Phase II	Yateesh Katyal			
9	79	Portal Roll-Out Plan	Jacqueline Dufort			
10	82	Single Sign - On for School Portal	Michael Bruce			
11	73	FFEL Lender Payment Redesign	Reggie Ewing			
12	74	Voluntary Flexible Agreement	Jim Menard			
13	45	FMS Phase III	Todd Elliott			
14	77, WO4	FARS	Todd Elliott			
15	61	CFO Transformation Follow On	K.C. Abadian			
16	54 Mod 2	EAI Implementation/EAI Release 3	Bruce Kingsley/Debra Elkins			
17	69	ITA Release 3	Alex LeFur			
18	77, W05	Consistent Answers for Customers	Jim Laychak			
19	77, W03	eServicing Value Based Deal	Karl Augenstein			
20	91	DMCS Replacement	Red Feldman/Jim Menard			
21	63	Consistent Data	John Ceynar			
22	71	Enterprise Data Warehouse	Reginald Jackson			
23	86	Electronic Audits, Reports and Statements	Gene Murphy			
24	77, W01	SFA to the Internet	Gene Murphy			
25	26	CDS Simplification	Kerry Trahan			
26	77, WO2	COD Phase III	Chris Merrill			
27		DLSS	Heather Stevens			

Project Priority Group #2: SLC Projects that do not write code						
28	38	PMT	Eric Stackman			
29	64	SFA Process Review Analysis	Eric Stackman			
30	75	Data Mart Operations	Robert Malloy/Wayne Baum			
31	76	IFAP - Schools Portal	Robert Malloy/Wayne Baum			
32	60 Mod 1	Students Org and Support	Kristine Eelkema			
33	29	SFA University Mod Support	Howard Weitzner			
34	84	Learning Management Systems	Howard Weitzner			
35	31	SFA University Front to Back	Kathryn A. Malague			
36	67	Employee Development Center	Ryan Raffaelli/Kristin Rainey			
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39	30	SFA HR Mod Support	Scott Bone			
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41	88	Applications Management to Transition	Jiji Alex			
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43	85	Business-Technology Alignment	Karen Anderson			
44	56	Technical Architecture Operations	Robert Malloy			
45	47	CMM Assessment	Ron Langkamp			
46	87	SLC	Ron Langkamp			
47	90	ECM	Ron Langkamp			
48	51	Rational Support	Ron Langkamp			
49	13 WO 9	Campus Based Security Assessment	Kerry Trahan			

Enterprise Configuration Management Implementation (ECMI)  
Tentative Project CM Deployment Plan (as of 1/2/2002)

Project Configuration Management Deployment Plan (Tentative)

Three Mod Partner projects have been identified to begin CM deployment in January 2002:

Electronic Audited Financial Statements - January 14

e-Campus Based - January 22

FP Data Mart Release 2 & 3 - January TBD

This plan will need to be coordinated with the individual SFA project managers concerned as well as their Mod Partner counterparts.

Out of a total of 53 SFA Mod Partner current projects, 27 have been identified as Priority Group #1 projects because they write and manage code. Priority Group #2 consists of 22 projects that do no write or manage code. Four projects were not included because they were modified or combined with another project which was included. These groups may be revised based on further research.