

September 28, 2022

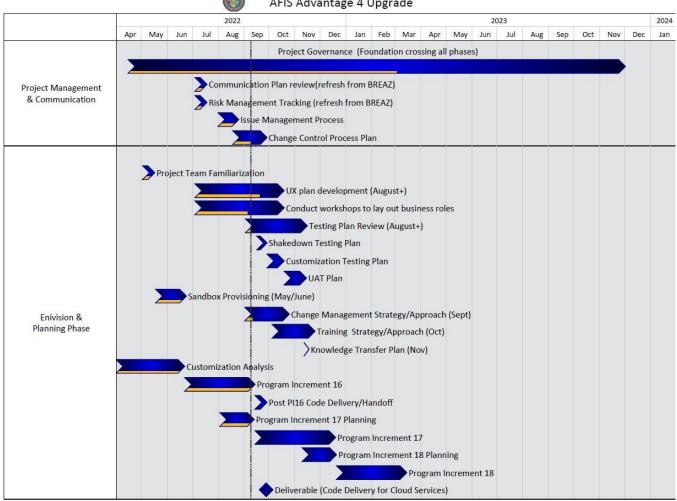


Past Activities

- Project Management documentation finalized:
 - Schedule/Project Plan
 - Communications Plan
 - Risk Management Tracking Plan
 - Issue Management Plan
 - Change Control Process Plan
 - Scope Management Process Plan
 - Staffing Plan

Project Staffing Project Leadership Ashley Ruiz Key Assistant Director **Oversight Team** Kristine Johnson CGI Account Manager State Jacob Crimmins Angela Dillard James Colbert Program Sponsor Engagement Mgr Senior Adviser Andrew Cole Deric Diaz Irene Robayo Project Manager POD Manager/Steady State Lead Oversight Mgr Joanna Greenaway Project Manager/Lead Brian Nguyen Jeff Petronio Deputy PM Peter Watson Solutions Lead Cloud Transition Manager Business Team **Program and Cloud Services** Technical Team Enterprise Readiness Team Jacqueline Todd Ann Macha James Caskie Amanda Compton Operations Lucas Hauf Karen Motlok Change Mgmt/Training Change Management Cost/Grants Lead **Business Analyst** Integration/Cycle/BI Interfaces Lead Transition **Gary Glatting** Brian Nguyen James Sikes Michael Karat Will Halstead Support Test Automation Interfaces Fixed Assets, AP, AR, GL, **Business Analyst** Training Support Inventory Infrastructure Arjun Kadam Celine Baker John Valentine James Harden Steven Snyder /Engineering Business Intelligence Business Intelligence Security & Workflow / **Business Analyst** Business Analyst Integration Heather Glaser Product Leads Richard Evitch Business Intelligence Budget/BI © 2022 CGI Inc.

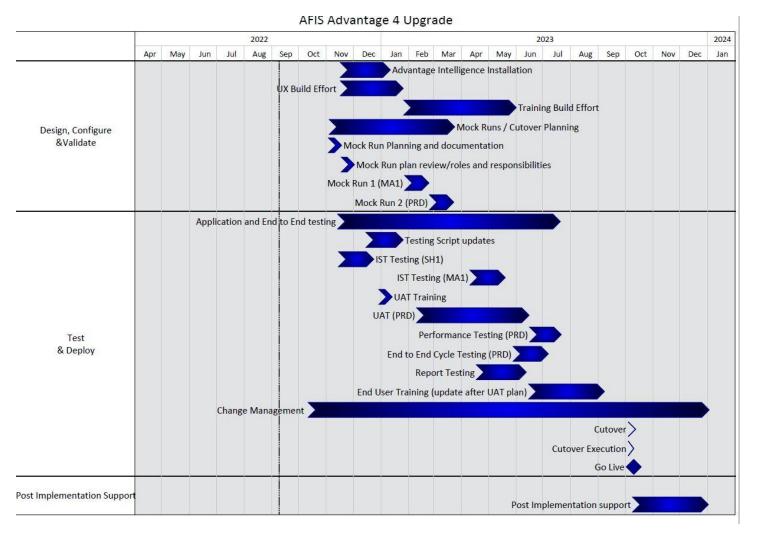
AFIS Advantage 4 Upgrade



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	AFIS Advantage 4 Upgrade	
	2022 2023	20
	Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	j
Enivision & Planning Phase	Incremental Code Deliveries for PI17 Incremental Code Deliveries for PI18 Network Connectivity Planning / StateRamp	
Design, Configure &Validate	Test Savvy Buildout Plan Integration Migration / API Repoint SH1 - Environment MA2 - Environment MA1 - PSMAG Env Rollout PRD - PSMAG Env Rollout + Info Forms Server standup Integration PDI Software Standup Advantage Connect Software Standup InfoAdv Install (FIN/HRM) infoAdvantage Install (MA1)	
	Operational Setup / Integration deployment Operational framework (SH4) SH2 Cycle Update Prod Cycle Scripts Operational framework (Prod) Prod Cycle InfoAdvantage Content Migration InfoAdvantage Universe Merge / Report Adjustment Advantage Insight Installation	





Past Activities

- Dispositioning of customizations
- Sandbox environment delivered to project team
- Test Cases Review and prioritization completed
- Business Roles and user experience (UX) design sessions for all functional areas have been completed by CGI/AZ project
- Established Executive Steering Committee (consists of ADOA leadership, IV&V, ASET oversight, and representation from 7 agencies)

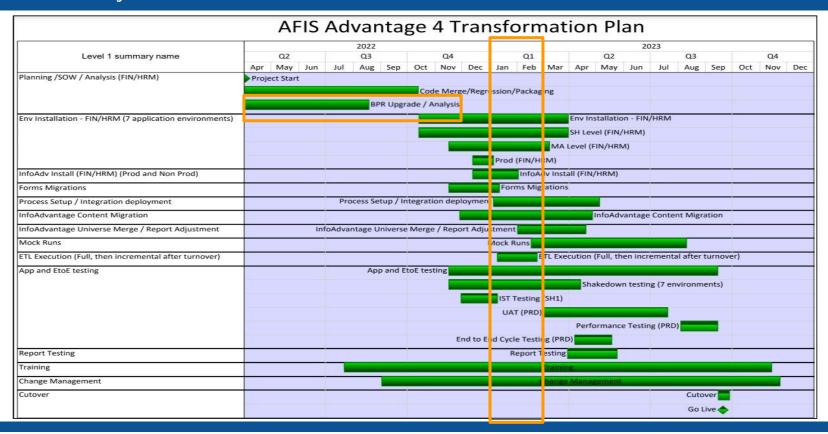
Current Activities

- Developing overall Organizational Change Management and Training Plan
- Environments Build out in progress
- Agency Coordinator contacts gathering
- Training sessions by CGI to use some of the additional tools (such as Designer, Flow, Assistant and Sofia)

Future Activities

- Automating test scenarios in Test Savvy tool
- Executive Steering Committee meetings begin on a quarterly basis starting Oct
- Agency Coordinator meetings to begin monthly starting in Q3 FY 2023
- First "real" test environment expected in November to begin first round of testing
- Begin making changes to training materials

Tentative Project Timeline



Reminder

Send the name and contact information of your Agency Coordinator and alternate Agency Coordinator to afishub@azdoa.gov