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Designed for all staff and departments who use Accela

Project Status Report



Electricity seems to be generating now that we have our project target timeframe identified. From the project management standpoint, it is very exciting to be involved in the gathering of all of the open issues - making plans to bring closure to them and gaining some light at the end of the tunnel. And, the good news ... the light at the end of the tunnel is not a train headed our direction! Accela's Brenda Berens is closely working with us to create pre "go-live" and post "go-live" checklists and

schedules. Confidence has grown within the project team members. There is an enormous amount of work that remains and the intensity remains high. We have reached a place in the project where we have made remarkable gains. For example, the conversion list of open issues has dropped significantly. We have one final conversion process that will be performed the weekend of December 7. At that time, all of the conversion issues will have to have been addressed aside from last minute changes. User acceptance testing is gaining momentum. Testing efforts and issues continue to be tracked. Testing is waiting for the electronic document management system OnBase to be fully connected with all document types. These documents are being defined in OnBase by eDocument Resource project manager Tyler Carson. Another interface between Accela Automation (AA) and ProjectDox has yet to be completed. We have completed a contract with Avolve for the AA interface with ProjectDox and are waiting for Avolve to schedule their resources. The largest obstacle on our critical path is reporting. Accela is close to completing all of the reports that they were contracted to do. Some of the report acceptance, either report specifications or real report output, needs to be approved by Lincoln team members. Also, there are a lot of reports that SME's need to complete on their own.



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