

AELAS Organization Entity Management  
Arizona Department of Education

PIJ ID:	ED14009	Project Start Date:	10/29/2013	Project End Date:	12/8/2015
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**Project Change Request (Amendment)**

Date Submitted:	1/27/2016	Prepared by:	Tom Watkins / Brian Kaplinski
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Affected Areas: (Check all that apply)      Project End Date       Development Cost       Project Scope

**NOTE:** The appropriate revised pages from the Project Investment Justification (PIJ) document MUST accompany this form.

Currently Recorded Dates/Costs				Requested Revisions To Dates/Costs			
Start Date	End Date	Development Cost	Total Cost	Start Date	End Date	Development Cost	Total Cost
10/29/13	12/08/15	\$1,197,653.00	\$ 1,197,653	10/29/13	02/29/16	\$1,197,653.00	\$1,197,653.00

**Change Description (AS IS - TO BE)**

AS-IS: 12/8/15

1. Added program codes to OEMS.
2. Updated data model.
3. Created queues.
4. Created workflow for change request.
5. Created change request reports indicating the requested changes.
6. Developed the exposed webservice for the user interface (UI) to indicate the UI changes requested.
7. Completed unit tests.
8. Completed 55% of Round 1 of 2 rounds of integration tests.

TO-BE: 2/29/16

1. Continue Round 1 and perform Round 2 of integration tests.
2. Fix bugs found in integration tests.
3. Perform user acceptance tests (UAT).
4. Fix bugs found in UAT.
5. Deploy to production.

**Business Justification Summary**

The work remaining includes extensive integration testing and related bug fixes prior to conducting UAT. After UAT we will fix any issues found in UAT to ensure the business signs off on the new product. We plan to deploy the final solution to production on 2/29/16.

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List Known Dependencies/Risks/Constraints

Dependencies: Successful completion of integration tests and resolution of bugs found during testing.

Risks: Inability to complete above tasks due to schedule constraints.

Constraints: Schedule.

Submitted by (Printed Name )

Chief Information Officer (Printed Name & Signature)

Tom Watkins

Mark Masterson

Attach CIO signature for Cost changes. Email from CIO acceptable for other changes. Complete all information above this line.

(For GITA Use Only)

Reviewed by:

Review Date:

Approved by:

Approved Date:

Comments: