School Finance Payment Systems
February Executive Summary
ITAC - March 16, 2022

Accomplishments:

- ♦ Critical Deliverable #3 was completed and approved.

- ♦ Epics File Processing & User Authentication/Role Management were successfully demoed and approved.

- ♦ IV&V Interviews were held during the month of February and yielded favorable feedback.

- ♦ Round #1 UAT was successfully completed and the SF Business entered Round #2 of UAT in late February.

- ♦ Two risks, which addressed the CIO onboarding and the acquisition of a BA resource, were closed in February, leaving three open risks in active mitigation.

- ♦ The project is 50% (eight months) through its Phase II development cycle (16 months) with a current spend of $945,510 of the approved $2.7M budget.