

Report Title: Project Details

Run Date and Time: 03/25/2024 10:33:49 AM Central Daylight Time

Run by: Cole Robison

Table name: pm_project

Project

Initiative Name:	Professional Development Workforce Registry II	Number:	PRJ0013724
Initiative Acronym:		Percent complete:	32.23
Project manager:	Emily Bertels Kaufman	State:	Work in Progress
Status:	Red		
Most Recent Status Report:	PRJSTAT0014924		

Description:

Kansas is interested in the design, development, and implementation of a Workforce Registry for the Early Childhood Care and Education (ECCE) professionals to connect on all aspects of their professional endeavors and achievements. The registry will promote recruitment, training, advancement, and retention of the early care and education workforce with the goal of improving workforce quality to positively impact child outcomes. The registry is a critical component in the State's efforts to coordinate data and ensure strategic alignment of the entire system.

Created by:

emily.kaufman

Dates

Schedule:			
Project Management Schedule			
Approved project start date:	01/01/2024 08:00:00 AM	Approved project close-out date:	09/30/2024 05:00:00 PM
Project start date:	12/11/2023 08:00:00 AM	Project close-out date:	10/21/2024 05:00:00 PM
Actual start date:	12/11/2023 08:00:00 AM	Actual end date:	
Execution start date:	03/25/2024 09:18:03 AM	Execution end date:	09/30/2024 01:34:55 PM
Duration(duration):	226 Days	Actual duration(work_duration):	
Planned effort:		Actual effort:	0 Seconds
Time constraint:	Start ASAP		

Details

Portfolio:		Priority:	4 - Low
Program:		Agency:	KU
Investment Class:		Impacted Agencies:	
Investment Type:		Business Capabilities:	
Execution type:	Waterfall	Business Applications:	
Demand:			

Business Case

Business case:

The Early Childhood Education Workforce Registry will fill a gap in Kansas's current Mixed Delivery System (Kansas is part of a minority of states that do not own and use an ECE Workforce Registry solution). The following benefits are anticipated from fully standing up the anticipated environment:1. The Early Childhood Workforce (daycare providers, professional development providers, after care program staff, those studying early childhood in higher ed) will have a virtual environment to connect, which can impact retention and advancement their field. Savings may be found from decreased turnover.

2. With the QRIS module now fully built out (subproject 1, and part of the scope of the overall, initial effort) quality improvement efforts of the field are more easily tracked, identified, and monitored, leading to decreased administrative capacity needed to carry out those tasks, and an ultimate increase in quality improvements.

3. Integrating multiple systems into one location will save capacity for data collection and streamline a currently disparate group of systems serving the same group of people.

4. With elements like email, payment, marketing, more information can stream from one hub, decreasing administrative time and burden in sending, processing, maintaining these elements manually.In summary, this product will unify and empower its members, connecting them to professional development opportunities while collecting insights to shape future investments for children and families.

Practically, the build work is on a time-and-materials basis: as such, any development work anticipated but not completed will not be billed to the project.

In scope:

The following table is in scope per the scope of work, however, using the agile methodology, not all may be achieved in this effort. The project team has prioritized certain epics, and those that are not developed upon due to budget or schedule constraints will be added to a future roadmap.

Experience Cloud Portal

Configuration of Experience cloud Portal using out of the box template, which includes Standard Branding, Self service Registration of individual or Facility, Navigation menu, Custom domain, My profile page, Training Search, Case and Knowledge management, Chatter functionality

Training Search

Training Search and registration component built using LWC with up to 7 Filters/Facets

Sharing Configuration

Configuration of Roles, Profiles, Permission sets, Sharing settings, Sharing sets

Document Storage

A mechanism by which users can store documentation such as transcripts, certificates using Salesforce Files

Two-way DCF (KEES) data integration Support

Support DCF data integration by providing API and object details, Assuming that customer will be responsible to build the integration

Two-way CLARIS integration Support

Support CLARIS data integration by providing API and object details, Assuming that customer will be responsible to build the integration

Email notifications

Ability to send up to 8 emails per course

User to User Communication

User to user Communication configuration using Salesforce Chatter

User Profile

Ability for User to capture demographics and user details

Trainer Approval and Course Assignment

Ability to approve trainers and assign them to courses by availability

Salesforce Payments

Configuration of Salesforce Payments to allow users to check out and pay for courses

Individual Payments

Ability for individual to add single or multiple courses to cart and make a payment, assuming that person who will be taking the course will do the purchasing

Invoice Payments

Ability for Facility to pay the invoice, generate invoice code and share with their employees and make a invoice payment. Assuming PayNow will be used for invoice payments

Course Registration

Ability to register to courses after making a payment or discount code, track course capacity and add users to waitlist

Order management and history tracking

Ability to track and display order history

B2B/ D2C Commerce data model configuration

Configuration of Commerce data model and courses available as products, pricebook entries and pricebooks

Account Contact Management

Configuration to track Individuals and Facility records and ability to track invoice eligible Accounts, duplicate management, historical participation, validation of Shipping Address

WLS data import

Support KS IT with WLS data import

Previous Training Verification

Process for users to enter their previous training that has already completed

KDHE Program Director Approval

Configuration of application form using Flow for professionals to submit application, Internal review and approval process and a Report on Approved Program directors which can be exported and sent to State systems

Case and Knowledge Management

Configuration of Salesforce Case and Knowledge management functionality to allow users to submit cases via portal, email or a phone call. Assuming that Knowledge article will be provided by customer.

Training and Course approval

Configuration of flow for registry users to submit proposed training courses and descriptions, with internal Salesforce approvals for staff review and approvals.

Course Evaluation

Configuration of Flow to collect up to 15 course evaluation questions

Credential Approval

Configuration of Credential Approval and Ranking capability

Technical assistance evaluation

Technical assistance evaluation survey by integrating with Qualtrics of building Flow

Trainer evaluation

Trainer evaluation by integrating with Qualtrics of building Flow

IPDP with Self assessment

Configuration of self assessment form using flow, and ability to track goals

Marketing Cloud Set Up

Basic configuration and stand up of Marketing Cloud tool for email communications related to registry, courses, and communication. Includes up to three (3) marketing journeys.

Out of scope:

Out of scope is design and development for the QRIS module (this is complete). Within scope may be discussions around maintaining the existing QRIS module built on the Heroku platform be a separate vendor, and/or re-building the module in the Salesforce platform. Any items not prioritized in this phase above will need to be added to a future roadmap. As we're using an agile development method, these items are not yet known (though epics have been prioritized by the project team).

Risk of performing:

Risk of not performing:

Enablers:

Salesforce is a large, well-established company that has built the same product for other states;The project team is knowledgeable and a large amount of capacity and subject matter expertise have allocated a significant amount of time to the project;The State and state partners are aware of the effort, are supportive of the effort, and see the need for the effort.

Barriers:

Scope is complex, and dependent upon prioritization agreed upon by the project team and vendor;

Timeline is short for above-named complexity; Funds are braided and come with reporting/timeline requirements;Previous efforts were not successful to build the scope listed on the "Scope" tab, leading to possible trust concerns with partners;

Assumptions:

Assumptions:

Wherever possible, we will utilize existing Salesforce infrastructure in place, rather than building new
Wherever possible, out-of-the-box solutions will be utilized before custom solutions
Wherever applicable, the build scoped in this document will need to support the Early Childhood Care and Education as a comprehensive system, not solely one entity, agency, or system.Salesforce-specific assumptions:

Custom code will be used only if SFDC deems it necessary. Scope assumes single language and a single currency, where applicable. KSU IT team is responsible for all integrations - SFDC will guide and advise on data import and data integration Customer will provide CA signed SSL certificate for a custom domain (.edu domain) for the Experience cloud portal if customer desires a custom domain. All required branding assets like stock images needed for Experience cloud portal will be provided by the Customer Customer network team make updates to DNS server to point requests to a custom domain of student portal We expect that customer will sign off on user stories 3 days prior to the start of a sprint Customer will procure all required licenses.

Financials

Rate Model:

Total planned cost (minus Quarterly Oversight Fee):	\$3,013,000.00	Estimated annual ongoing costs of new system:	\$1,030,000.00
Total planned cost:	\$3,034,091.00	Planned benefit:	\$0.00
Planned capital:	\$2,863,000.00	Planned return:	(\$3,034,091.00)
Planned operating:	\$171,091.00	Planned ROI %:	-100

Budget cost:	\$0.00	Discount Rate %:	0
Actual cost:	\$0.00	Net present value:	(\$3,034,091.00)
Estimate at completion:	\$0.00	Internal rate of return %:	
		Estimate to completion:	\$0.00
		Estimated life/length of Commitment (in years):	5

Explanation of cost variance:

\$ Amount variance from demand:	\$0.00	% Cost variance from demand:
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Assessment Data

KITO Reportable:	true	Overall Project Risk Score:	3.11
Strategic Risk:	3	Technology Risk:	1.7
Financial Risk:	1	Change Management / Operational Risk:	3.3
Project Management Risk:	4		
Demand Overall Business Risk Evaluation Score:		Demand Financial Risk Score:	
Demand Strategic Risk Score:		Demand Security & Compliance Risk Score:	
Demand Operational Risk Score:		Demand Reputational Risk Score:	

Notes

Watch list:	Work notes list:
Work notes:	

03/19/2024 11:36:13 AM - Cole Robison (Work notes)
@Emily Bertels Kaufman I was able to do it on your behalf.

03/19/2024 11:34:31 AM - Emily Bertels Kaufman (Work notes)
@Cole Robison Uh oh, I tried deleting the sub-project that is 196 days long and it said permission is denied for this action.

03/19/2024 11:29:22 AM - Cole Robison (Work notes)
@Emily Bertels Kaufman

Yes, I would advise deleting the sub project just to forestall any potential confusion.

The CITO review has typically been taking just a few business days since we've implemented KARS.

03/19/2024 11:23:19 AM - Emily Bertels Kaufman (Work notes)
@Cole Robison - Oh yep! I think I made that on accident and was too scared to delete it, haha. Yes, I will delete it if it won't mess anything else up.

Do you have a sense for how long the CITO review takes? I know I will be asked that. Thank you!

03/19/2024 10:55:59 AM - Cole Robison (Work notes)
@Emily Bertels Kaufman

I apologize, I was looking for milestones in the Project Tasks related list, which caused me to miss those subtasks that are marked.

The only other thing I note is that there is a sub project that appears entirely empty. Do you want to delete that? Please let me know. Otherwise, I think this is ready to go to the CITO.

03/19/2024 09:21:38 AM - Emily Bertels Kaufman (Work notes)
@Cole Robison - Thank you. I marked line 13.4 (UAT complete), 14.4 (Support documentation complete) as milestones and 15 (System complete and tested) as a key milestone yesterday in the Planning Console. I double-checked and they still look marked, but let me know if I may not be doing something correctly to designate them as milestones.

03/18/2024 04:15:02 PM - Cole Robison (Work notes)
@Emily Bertels Kaufman

Thank you for the updates, the info looks good. Just one item remains: Please mark provided project tasks as milestones, as appropriate.

(Please let me know when you have made these revisions, so I know when to review again. You can post a note here and "@mention" me, as I have done here to address this message to you, to do so.)

03/01/2024 10:47:20 AM - Cole Robison (Work notes)
@Emily Bertels Kaufman

Please complete the Business Case, In Scope, and Out of Scope fields on the Business Case tab.

Please indicate all costs in the cost plans.

Please complete the Estimated Annual Ongoing Costs of New System and Estimated Life/Length of Commitment (in Years) fields on the Financials tab.

Should the project close-out date coincide with the execution end date, or should the close-out phase have some duration after execution ends?

Please provide at least one monetary and/or non-monetary benefit plan.

Please mark provided project tasks as milestones, as appropriate.

(Please let me know when you have made these revisions, so I know when to review again. You can post a note here and "@mention" me, as I have done

here to address this message to you, to do so.)

Preferences			
Allow time card reporting on:	Project and project tasks	Derive assignee list from resource plan:	false
Update actual effort from time card:	Yes	Recalculate score on project change:	Yes
Calculation:	Automatic	Project schedule date format:	Date and Time
Show on Program Status Report:	true	Derive time component from planned dates:	false
Constraint date:	12/11/2023 08:00:00 AM		

Related List Title: Project Task List

Table name: pm_project_task

Query Condition: Parent = PRJ0013724

Sort Order: WBS Order in ascending order

15 Project Tasks

Number	WBS Order	Short description	Duration	Planned start date	Planned end date	Dependency	Assigned to	Milestone	State	Actual start date	Actual end date	Percent complete
PRJTASK0032684	1	Phase 3: Development and data conversion and migration	1 Day	01/11/2024 08:00:00 AM	01/11/2024 05:00:00 PM			false	Closed Complete	01/11/2024 08:00:00 AM	01/11/2024 05:00:00 PM	50
PRJTASK0032971	2	Phase 3.2: Data Conversion and Migration/ API Phase 2 Start	24 Days	12/11/2023 08:00:00 AM	01/11/2024 05:00:00 PM			false	Closed Complete	12/11/2023 08:00:00 AM	01/11/2024 05:00:00 PM	16.67
PRJTASK0033002	3	Phase 4: Testing and UAT	28 Days	12/11/2023 08:00:00 AM	01/17/2024 05:00:00 PM			false	Closed Complete	12/11/2023 08:00:00 AM	01/17/2024 05:00:00 PM	100
PRJTASK0033028	4	Phase 5: Staff Onboarding and Enablement	15 Days	01/12/2024 08:00:00 AM	02/01/2024 05:00:00 PM			false	Closed Complete	01/12/2024 08:00:00 AM	02/01/2024 05:00:00 PM	100

Number	WBS Order	Short description	Duration	Planned start date	Planned end date	Dependency	Assigned to	Milestone	State	Actual start date	Actual end date	Percent complete
PRJTASK 0033049	5	Execution END Phase 6: Implementation and Launch	1 Day	02/01/2022 4 08:00:00 AM	02/01/2022 4 05:00:00 PM			false	Work in Progress	02/01/2022 4 08:00:00 AM		50
PRJTASK 0033059	6	Close out PIER (Post Implementation Evaluation Report) development and submitted	36 Days	12/11/2022 3 08:00:00 AM	01/29/2023 4 05:00:00 PM			false	Work in Progress	12/11/2022 3 08:00:00 AM		0
PRJTASK 0033515	7	Complete ITEC 8010b - data sensitivity worksheet	44 Days	01/01/2022 4 08:00:00 AM	02/29/2022 4 05:00:00 PM			false	Closed Complete	01/01/2022 4 08:00:00 AM	02/29/2022 4 05:00:00 PM	100
PRJTASK 0033109	8	Vendor kick off (recast)	5 Days	03/04/2022 4 08:00:00 AM	03/08/2022 4 05:00:00 PM			false	Closed Complete	03/04/2022 4 08:00:00 AM	03/08/2022 4 05:00:00 PM	100
PRJTASK 0033110	9	Phase 1 (recast): Requirements Gathering: Define and Design	35 Days	03/11/2022 4 08:00:00 AM	04/26/2022 4 05:00:00 PM			false	Work in Progress	03/11/2022 4 08:00:00 AM		0
PRJTASK 0033282	10	Review re- cast plan with State Records Board	1 Day	04/26/2022 4 08:00:00 AM	04/26/2022 4 05:00:00 PM			false	Closed Skipped	04/26/2022 4 08:00:00 AM	04/26/2022 4 05:00:00 PM	0
PRJTASK 0033111	11	Phase 2 (recast): Development	71 Days	04/26/2022 4 08:00:00 AM	08/02/2022 4 05:00:00 PM			false	Pending			0
PRJTASK 0033124	12	Phase 3 (recast): Testing and UAT	13 Days	08/15/2022 4 08:00:00 AM	09/02/2022 4 05:00:00 PM			false	Pending			0

Number	▲ WBS Order	Short description	Duration	Planned start date	Planned end date	Dependency	Assigned to	Milestone	State	Actual start date	Actual end date	Percent complete
PRJTASK0033125	13	Phase 4 (recast): Onboarding	15 Days	09/02/2024 08:00:00 AM	09/20/2024 05:00:00 PM			false	Pending			0
PRJTASK0033126	14	System complete and tested	0 Seconds	09/27/2024 08:00:00 AM	09/27/2024 08:00:00 AM			true	Pending			0
PRJTASK0033127	15	Project close out (QRIS + recast)	12 Days	10/04/2024 08:00:00 AM	10/21/2024 05:00:00 PM			false	Pending			0

Related List Title: Project Task List

Table name: pm_project_task

Query Condition: Parent = PRJ0013724 AND Phase type = Agile

Sort Order: WBS Order in ascending order

None

Related List Title: Epic List

Table name: rm_epic

Query Condition: Sys ID in

Sort Order: Number in ascending order

None

Related List Title: Requirement List

Table name: dmn_requirement

Query Condition: Parent = PRJ0013724

Sort Order: Number in descending order

8 Requirements

▼ Number	Short description	State	Approval
DREQ0001373	Project: KITO Review	Accepted	Not Yet Requested
DREQ0001273	Agency Executive Authority Approval	Approved	Approved

▼ Number	Short description	State	Approval
DREQ0001272	Compliance: Security	Accepted	Approved
DREQ0001271	Compliance: Records Retention	Accepted	Approved
DREQ0001270	Compliance: Intellectual Property	Accepted	Approved
DREQ0001269	Compliance: Data	Accepted	Approved
DREQ0001268	Compliance: Architectural	Accepted	Approved
DREQ0001267	Compliance: Accessibility	Accepted	Approved

Related List Title: Resource Plan List

Table name: resource_plan

Query Condition: Top task = PRJ0013724

Sort Order: Number in ascending order

None

Related List Title: Cost Plan List

Table name: cost_plan

Query Condition: Project/Demand in (PRJTASK0033042, PRJTASK0032985, PRJTASK0033010, PRJTASK0033051, PRJTASK0033301, PRJTASK0033290, PRJTASK0033004, PRJTASK0033291, PRJTASK0032998, PRJ0013724), [...]

Sort Order: Name in ascending order

8 Cost Plans

▲ Name	Cost type	Start fiscal period	End fiscal period	Quantity	Unit cost	Total planned cost	Total actual cost
Business analyst and launch help desk support	External labor Opex	FY24: M07 JAN	FY24: M12 JUN	1	75,000	75,000	0
CPPR overall project management, QRIS Help desk support, Marketing/Communication support	External labor Capex	FY24: M07 JAN	FY25: M06 DEC	1	368,000	368,000	0
KSU IT Business Analyst and Help Desk Support	External labor Opex	FY25: M01 JUL	FY25: M06 DEC	1	75,000	75,000	0
Quarterly Oversight Fee	Other Opex	FY24: M09 MAR	FY25: M03 SEP	2	10,545.5	21,091	0
Salesforce licensing/software subscription	Software Capex	FY24: M07 JAN	FY25: M03 SEP	1	195,000	195,000	0

▲ Name	Cost type	Start fiscal period	End fiscal period	Quantity	Unit cost	Total planned cost	Total actual cost
Salesforce Professional Services - Define/Design + Sprint 1	External labor Capex	FY24: M09 MAR	FY24: M10 APR	1	460,000	460,000	0
Salesforce Professional Services - Sprints 2-5	External labor Capex	FY24: M11 MAY	FY24: M12 JUN	1	1,040,000	1,040,000	0
Salesforce Professional Services - Sprints 6-8, UAT, Testing, Release, "Hypercare"	External labor Capex	FY25: M01 JUL	FY25: M03 SEP	1	800,000	800,000	0

Related List Title: Funding Source List

Table name: u_funding_source

Query Condition: Task = PRJ0013724

Sort Order: None

5 Funding Sources

Number	Name of Fund	Type of Funding	Funding Source	% of Funding	\$ Amount of Total Planned Cost	\$ Amount of Average Annual On-Going Cost of Ownership	Task
FUND0001111	CCDF ARPA	Federal Funding	On-Going Funding	100	\$0.00	\$1,030,000.00	PRJ0013724
FUND0001105	CIF	Federal Funding	Project Funding	24	\$728,181.84	\$0.00	PRJ0013724
FUND0001131	PDG-Renewal/Implementation Grant	Federal Funding	Project Funding	18	\$546,136.38	\$0.00	PRJ0013724
FUND0001109	CCDF ARPA	Federal Funding	Project Funding	40	\$1,213,636.40	\$0.00	PRJ0013724
FUND0001106	PDG-Planning	Federal Funding	Project Funding	18	\$546,136.38	\$0.00	PRJ0013724

Related List Title: Benefit Plan List

Table name: benefit_plan

Query Condition: Work in (PRJTASK0033042, PRJTASK0032985, PRJTASK0033010, PRJTASK0033051, PRJTASK0033301, PRJTASK0033290, PRJTASK0033004, PRJTASK0033291, PRJTASK0032998, PRJ0013724), [...] AND Benefit type = Monetary benefits

Sort Order: Name in ascending order

None

Related List Title:Benefit Plan List

Table name:benefit_plan

Query Condition:Work in (PRJTASK0033042, PRJTASK0032985, PRJTASK0033010, PRJTASK0033051, PRJTASK0033301, PRJTASK0033290, PRJTASK0033004, PRJTASK0033291, PRJTASK0032998, PRJ0013724), [...] AND Benefit type = Non-monetary benefits

Sort Order:Name in ascending order

3 Benefit Plans

▲ Name	Description	Category	Sub category	Start fiscal period	End fiscal period	Measure	Non-monetary planned benefit	Non-monetary actual benefit
Labor saving	Improved communication and collaboration with external and internal stakeholders	Soft		FY24: M07 JAN	FY25: M03 SEP	Hours	0	
Labor saving	Improved visibility in ECE workforce	Soft		FY24: M07 JAN	FY25: M03 SEP	Hours	0	
Visibility	Increased visibility into ECE labor capacity, pipeline, and gaps	Soft		FY24: M07 JAN	FY25: M03 SEP	Hours	0	

Related List Title:Baseline List

Table name:planned_task_baseline

Query Condition:Top task = PRJ0013724

Sort Order:Name in ascending order

2 Baselines

▲ Name	Description
2023-12-09	Project moved from Planning to Executing.
2024-03-25	Project moved from Planning to Executing.

Related List Title: Status Report List
Table name: project_status
Query Condition: Project = PRJ0013724
Sort Order: Number in ascending order

1 Status Reports

▲ Number	Project	Status Date	Overall health	Cost	Scope	Schedule	Resources
PRJSTAT001492 4	Professional Development Workforce Registry II	01/12/2024	Red	Green	Red	Green	Green

Related List Title: Risk List
Table name: risk
Query Condition: Task = PRJ0013724
Sort Order: Number in ascending order

6 Risks

Short description	Probability	Risk status	Assigned to	Mitigation plan
Partner/stakeholder capacity	High	Pending		We may need one-to-one meetings with agencies solely to explain time commitments, roles and responsibilities, and current state as scope shifts away from BridgeCare.
Timeline	Moderate	Pending		Ensure core group associated with initial plan provides knowledge transfer, capacity, and SME reviews to ensure vision, goals, and needs of the project are maintained.
Resources	Moderate	Pending		Project team must frequently communicate changes with current sponsors and new stakeholders to ensure understanding and reporting needs.

Short description	Probability	Risk status	Assigned to	Mitigation plan
Communication	High	Pending		Establish ground rules and communication norms that are standard across all parties. Increase frequency of communication as transition occurs.
QRIS module - data integration	Low	Pending		This risk is currently contained. Data sharing agreement was signed to the satisfaction of all parties, and data migration occurred. Ownership has been outlined, and risk is being monitored to ensure sustainability planning moves forward.
Governance	Low	Pending		This risk is currently contained. Interagency agreement/MOU is in draft form, and has been reviewed by sponsor. Governing entities are being identified and anticipated to meet in January or February to ensure oversight and long-term management of collective asset is addressed.

Related List Title: Issue List

Table name: issue

Query Condition: Parent = PRJ0013724

Sort Order: Number in ascending order

2 Issues

▲ Number	Short description	Priority	Assigned to	State
ISU0010004	QRIS development vendor	3 - Medium		Open
ISU0010005	Scope adjustment	1 - Critical		Open

Related List Title: Project Stakeholder List
Table name: pm_m2m_project_stakeholder
Query Condition: Project = PRJ0013724
Sort Order: None

3 Project Stakeholders

Number	User	Key Stakeholder Type	Function
STAK0001452	Sara Gardner	Sponsor/Business Owner	
STAK0001453	Melissa Rooker	Executive Authority	
STAK0001447	Emily Bertels Kaufman	Other	Project Manager

Related List Title: Assessment Instance List
Table name: asmt_assessment_instance
Query Condition: Task = PRJ0013724
Sort Order: Number in ascending order

1 Assessment Instances

▲ Number	Metric type	Due date	State	Assigned to
AINST0352698	Project Risk Assessment	12/20/2024	Complete	Emily Bertels Kaufman

Related List Title: Approval List
Table name: sysapproval_approver
Query Condition: Approval for = PRJ0013724
Sort Order: Created in descending order

1 Approvals

State	Approver	Comments	▼ Created
Approved	Jeff Maxon	03/25/2024 09:18:01 AM - Jeff Maxon (Comments) reply from: jeff.maxon@ks.gov Ref:MSG8268313	03/19/2024 11:36:48 AM

Related List Title: Attachment List

Table name: sys_attachment

Query Condition: Table name = pm_project AND Table sys ID = 65a020091b4371104071eb9ce54bcb1c OR Table name = pm_project_task AND Table sys ID in 4663afbb87233550de9484050cbb3583, 7be448f11be7f554c4a643bae54bcbda, 80c1c8478767b510de9484050cbb3516, 8fe2c88b8767b510de9484050cbb35db, a038d91b8727b9106fd7c8c40cbb35bb, cb7e7b728727b510de9484050cbb358b, f6b9180f87ebb510de9484050cbb358c, 1d44c40387a7b510de9484050cbb35b6, 29fa90c3872fb510de9484050cbb3530, 51fa90c3872fb510de9484050cbb352c, [...] OR Table name = dmn_requirement AND Table sys ID in 44f372e01b9ff150b89fa86ce54bcd7, 50f3b2e01b9ff150b89fa86ce54bcb1c, 58f3b2e01b9ff150b89fa86ce54bcb42, 82ba77d3872006d0de9484050cbb3599, 84f372e01b9ff150b89fa86ce54bcb9b, c4f372e01b9ff150b89fa86ce54bcb94, c8f372e01b9ff150b89fa86ce54bcb57, d0f3b2e01b9ff150b89fa86ce54bcb06 OR Table name = risk AND Table sys ID in 4a6e133387eff150de9484050cbb3522, 933ad3fb876ff150de9484050cbb3564, a3f85737876ff150de9484050cbb3575, c60a13bb876ff150de9484050cbb3588, d612332687afb110de9484050cbb354e, e8ee53b387eff150de9484050cbb353e OR Table name = issue AND Table sys ID in ddca57bf876ff150de9484050cbb3563, bdfb13b387aff150de9484050cbb354c OR Table name = dmn_decision AND Table sys ID in OR Table name = project_action AND Table sys ID in OR Table name = project_change_request AND Table sys ID in OR Table name = sysapproval_approver AND Table sys ID in bebc68a5dbc94e101679edfb13961990

Sort Order: Created in descending order

4 Attachments

File name	Content type	Table name	▼ Created	Created by
RE_ KCCTF Professional Development Workforce Registry Project II (PRJ0013724).msg	application/vnd.ms-outlook	dmn_requirement	02/29/2024 03:32:23 PM	cole.robison@OITS.KS.GOV
KCCTF_Professional Development Workforce Registry HLP.pdf	application/pdf	pm_project	12/20/2023 03:57:26 PM	cole.robison@OITS.KS.GOV
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