

Data Steward Status Meeting

Tuesday June 8, 2010

10:00 a.m. – 11:00 a.m.

Patrick Henry - EAD Suite 2014 Conference Room

Dial-in Information -1-866-842-5779 conference code - 9523204872

- **Status and schedules** for four data standards supporting financial management project
 - Updated schedules can be found in the Data Standards Catalog at <http://www.vita.virginia.gov/oversight/default.aspx?id=10344>
- **Procurement Vendor** – DGS and DOA
 - Standard owners met with CIO (Sam Nixon) and Peggy Feldmann on 5/21/10.
 - Extending compliance timeframe for agencies & institutions until October 1, 2010.
 - CIO recommending standard approval to Secretary of Technology.
 - DPS holding weekly conference calls with agencies & institutions to address questions and communicate implementation tasks and plans.
 - Talking with APA about Tier III compliance and interpretation of mandate.
 - Review Cardinal impact analysis and meeting with team next week.
 - DPS and DOA continue to work on implementation plans – July 1 and Dec 1 targets.
 - Manage exception requests
- **Order to Payment** – DGS and DOA
 - Making final adjustments this week to narrative and model.
 - Put data standard on ORCA. Notify all agencies the standard is out for review.
 - Review Order to Payment plans and file format for DataPoint with APA.
 - Prepare communications for agencies and institutions.
- **Chart of Accounts** – DOA (and DPB)
 - Waiting for official word from DOA as to when the COA will be signed off by the owners.
 - Akeisha will assist DOA with drafting data standards package (narrative, model, and data dictionary) thereafter
- **Employee Identification** – DHRM (and DOA, DPB)
 - Completed broad review of standard (DOA, DPB, VITA HR, VDOT and VCCS)
 - Addressing action items identified during review session
 - Standard being prepped for public comment release next week.
- **Other Opportunities for Collaboration**
 - White Paper Feedback – address
 - APA Audit of HHR – Enterprise data standards for Human Services
- **Other Items**
 - Next meeting July 13, 2010 joint meeting with Data Management Program stakeholders (9:30 a.m. – 11:00 a.m.)
 - EIA document approved by CIO this week. Copy on Data Management website.
- **Action Items**
 - Bring standards to the attention of appropriate representatives in your agencies.
 - Visit the data standards catalog to learn more about four standards.