

Chart of Accounts Data Standards Schedule (DRAFT)

Data Standard Owner: Department of Accounts (DOA)

Phase	Start Date	End Date
Phase 1 – Investigate Artifacts	COMPLETED	COMPLETED
Phase 2 – Identify and Submit Data Requirements	11/01/2009	11/19/2010
1. DOA and VDOT complete COA implementation analysis	11/01/2009 COMPLETED	03/31/2010 COMPLETED
1. DOA and VDOT provide analysis to EAD DM		09/17/2010
2. EAD DM drafts logical model, metadata, narrative and implementation guide based on COA documentation	09/20/2010	10/22/2010
3. DOA communicates to all agencies the status of the new COA and the go forward plan		10/22/2010
4. DOA meets with EAD DM to review draft logical model, metadata, narrative and implementation guide	10/25/2010	11/05/2010
5. EAD DM revises logical model, metadata, narrative and implementation guide based on discussions with DOA	11/08/2010	11/12/2010
6. DOA finalizes COA data standard	11/15/2010	11/19/2010
Phase 3 – Conduct Formal Cross-Functional Review	11/23/2010	01/03/2011
1. EAD DM places the standard on ORCA for review	11/22/2010	11/23/2010
2. DOA communicates to all agencies that the COA is available for review on ORCA		11/23/2010
3. Standard posted on ORCA for review	11/23/2010	01/03/2011
4. EAD DM monitors feedback from ORCA and shares with DOA	11/23/2010	01/03/2011
Phase 4 – Resolve Comments		
1. DOA finalizes comments	01/03/2011	01/07/2011
Phase 5 – Obtain Approvals		
1. DOA and EAD DM briefs the CIO and CAO on data standard	01/10/2011	01/14/2011

Revisions:

- Revised Start and End Dates for Phases 2, 3, 4 and 5.