

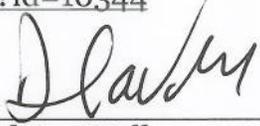
Order To Payment Data Standard Schedule

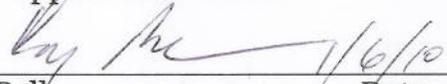
Owner: Department of General Services (DGS), Department of Accounts (DOA).

Phase	Start Date	End Date
Phase 1 – Investigate Artifacts	COMPLETED	COMPLETED
Phase 2 – Identify and Submit Data Requirements	8/1/2009	1/22/2010
1. EAD DM review proposed package from DGS	12/3/2009 COMPLETED	12/14/2009 COMPLETED
Phase 3 – Conduct Formal Cross-Functional Review	12/7/2009	3/2/2010
1. DOA and DGS to resolve open questions and issues in model, narrative and implementation strategies.	12/7/2009	1/20/2010
2. DGS, DOA and EAD DM review consolidated standard	1/25/2010	1/29/2010
3. EAD DM places the standard on ORCA for review	2/1/2010	2/1/2010
4. DGS and DOA communicate to all agencies that the Order to Payment standard is available to review on ORCA.	2/1/2010	2/1/2010
5. Standard posted on ORCA for review	2/1/2010	3/2/2010
6. EAD DM monitors feedback from ORCA and shares with DGS and DOA	2/1/2010	3/2/2010
Phase 4 – Resolve Comments		
1. DGS and DOA finalize comments	3/2/2010	3/5/2010
Phase 5 – Obtain Approvals		
1. DGS, DOA and EAD DM brief CIO and CAO on standard	3/10/2010	3/12/2010

The parties signing this document agree to provide their best effort to meet the schedule. The parties agree to work together to address issues and modify timeframes, as needed. The current schedule will be published as part of the Data Standards Catalog at <http://vita.virginia.gov/oversight/default.aspx?id=10344>


 _____ 1/6/10
 Peggy Feldmann Date
 Chief Applications Officer


 _____ 1/6/10
 David VonMoll Date
 State Comptroller


 _____ 1/6/10
 Ron Bell Date
 Director, Division of
 Purchases and Supply