

Order To Payment Data Standard Schedule (DRAFT)

Data Standard Owner: Department of General Services (DGS) and Department of Accounts (DOA)

Phase	Start Date	End Date
Phase 1 – Investigate Artifacts	COMPLETED	COMPLETED
Phase 2 – Identify and Submit Data Requirements	COMPLETED	COMPLETED
Phase 3 – Conduct Formal Cross-Functional Review	1/10/2010	10/20/2010
1. DOA and DGS resolve open questions and issues in model and narrative	1/10/2010 COMPLETED	3/23/2010 COMPLETED
2. DGS, DOA and EAD DM review consolidated standard	4/5/2010	9/16/2010
3. Special review with VDOT Cardinal team	TBD	TBD
4. EAD DM places the standard on ORCA for review	9/16/2010	9/18/2010
5. Standard posted on ORCA for review	9/20/2010	10/20/2010
6. DOA, DGS, and EAD DM inform broad community of interest that standard is available for review	9/20/2010	9/22/2010
7. DOA and DGS conduct webinars to communicate implementation details	TBD	TBD
8. EAD DM monitors feedback from ORCA and shares with DGS and DOA	9/20/2010	10/20/2010
Phase 4 – Resolve Comments	9/20/2010	10/27/2010
1. Internally validate implementation plan	9/20/2010	10/27/2010
2. Make final changes to standard	10/21/2010	10/27/2010
Phase 5 – Obtain Approvals		
1. DGS, DOA and EAD DM brief CIO on standard	10/28/2010	11/05/2010

Revisions:

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