



CALENDAR SPRINT 2 – SF



PP + FLEET

NOTE: THE RP WILL FOLLOW A DEDICATED PROJECT PLAN OUTSIDE OF THE CS SPRINT 2

#	FOCUS AREA	DATE	BAS PMO	DMF	BRIEFING	DD	CVS
1	BAS Program Common Solution: SF Real Property – Real Property Sprint 1/2 Review	2/2/2021	X	X			X



CALENDAR SPRINT 2 – OTC

RECEIVABLES



#	FOCUS AREA	DATE	BAS PMO	DMF	BRIEFING	DD	CVS
1	Receipts and Collections	1/11/2021	X		X		
2	Adjustments	1/21/2021	X		X		
3	Receipts and Collections	1/22/2021	X	X		X	
4	Adjustments	1/25/2021	X	X		X	
5	OTC RBAC Discussion	2/1/2021	X		X		
6	Reporting and Analysis	2/4/2021	X	X		X	
7	Adjustments	3/4/2021	X	X			X
8	Receipts and Collections	3/10/2021	X		X		
9	Reporting and Analysis	3/11/2021	X	X			X
10	Receipts and Collections	3/16/2021	X	X			X



CALENDAR SPRINT 2 – PROJECTS

PROJECT BILLING AND PROJECT COSTING



#	FOCUS AREA	DATE	BAS PMO	DMF	BRIEFING	DD	CVS
1	G-Invoicing – GT&C Process	3/8/2021	X	X		X	



CALENDAR SPRINT 2 – PTP

PAYABLES AND PAYMENTS



#	FOCUS AREA	DATE	BAS PMO	DMF	BRIEFING	DD	CVS
1	AP Payments (PAM,DNP)	1/21/2021	X		X		
2	AP Payments (PAM,DNP)	1/26/2021	X	X		X	
3	PTP RBAC Discussion	1/29/2021	X		X		
4	AP Payments (PAM,DNP)	3/2/2021	X	X			X



CALENDAR SPRINT 2 – PTR

GENERAL LEDGER AND FEDERAL ADMINISTRATOR



#	FOCUS AREA	DATE	BAS PMO	DMF	BRIEFING	DD	CVS
1	Budget Entry/Funds Status Report	1/7/2021	X		X		
2	Budget Entry/Funds Status Report	1/14/2021	X	X		X	
3	ACS Review Part 1	1/25/2021	X	X		X	
4	PTR RBAC Discussion	2/5/2021	X		X		
5	Journal Approval Workflow/ Reversal (Manual)	2/10/2021	X	X		X	
6	ACS Review Part 2	2/16/2021	X	X		X	
7	Budget Entry/Funds Status Report Follow Up	2/24/2021	X	X		X	
8	Journal Approval Workflow/ Reversal (Manual)	3/1/2021	X	X			X
9	Budget Entry/Funds Status Report	3/25/2021	X	X			X
10	ACS and Project / Task	3/31/2021	X	X		X	



CALENDAR SPRINT 2 – PRISM



#	FOCUS AREA	DATE	BAS PMO	DMF	BRIEFING	DD	CVS
1	Pre-Solicitation/Solicitation Demo	1/7/2021	X		X		
2	Pre-Solicitation/Solicitation Demo	1/12/2021	X	X		X	
3	Pre-Solicitation/Solicitation Workshop	1/19/2021	X	X		X	
4	Pre-Solicitation/Solicitation Workshop	1/27/2021	X	X		X	
5	Award Management Demo	2/3/2021	X		X		
6	Award Management Demo	2/8/2021	X	X		X	
7	Pre-Solicitation/Solicitation	3/3/2021	X	X			X
8	Award Management	3/10/2021	X	X		X	X



CALENDAR SPRINT 2 – SYS



ROLES & RESPONSIBILITIES

NOTE: THESE SESSIONS WILL BE COHOSTED WITH OCM

#	FOCUS AREA	DATE	BAS PMO	DMF	BRIEFING	DD	CVS
1	SYS RBAC Discussion	2/8/2021	X		X		



CALENDAR SPRINT 2 – INT



#	FOCUS AREA	DATE	BAS PMO	DMF	BRIEFING	DD	CVS
1	SAM	1/22/2021	X			X	
2	CWT Travel	2/9/2021	X			X	
3	SmartPay	2/23/2021	X			X	
4	Treasury PAM, DoNotPay	3/2/2021	X			X	
5	GOL/ASAP	TBD	X			X	
6	GMIS/ASAP	TBD	X			X	



CALENDAR SPRINT 2 – ALL

SPRINT CLOSE OUT



#	FOCUS AREA	DATE	BAS PMO	DMF	BRIEFING	DD	CVS
1	Sprint 1 Closeout + Sprint 2 Kickoff	1/28/2021	X	X	X		