

Report Title: Project Details

Run Date and Time: 2023-12-27 15:17:34 Central Standard Time

Run by: Cole Robison

Table name: pm_project

Project

Initiative Name:	Kansas Crash Data System Replacement	Number:	PRJ0013282
Initiative Acronym:	KCDS	Percent complete:	0
Project manager:	Stephen Skea	State:	Work in Progress
Status:	Green		
Most Recent Status Report:			

Description:

KDOT is seeking to replace its legacy traffic records system with a web-based Kansas Crash Data System.

Created by:

Allan.Haverkamp@kdot.ks.gov

Dates

Schedule:			
Project Management Schedule			
Approved project start date:	2022-03-07 08:00:00	Approved project close-out date:	2025-08-13 17:00:00
Project start date:	2022-03-07 08:00:00	Project close-out date:	2025-08-13 17:00:00
Actual start date:	2022-03-07 08:00:00	Actual end date:	
Execution start date:	2023-12-21 12:41:07	Execution end date:	2025-07-10 09:06:38
Duration(duration):	898 Days	Actual duration(work_duration):	
Planned effort:		Actual effort:	
Time constraint:	Start ASAP		

Details

Portfolio:		Priority:	4 - Low
Program:		Agency:	KDOT
Investment Class:		Impacted Agencies:	
Investment Type:		Business Capabilities:	
Execution type:	Waterfall	Business Applications:	
Demand:			

Business Case

Business case:

The Traffic Records System (TRS) application was developed and implemented in 2009 by an external KDOT contractor using VB.Net Version 6 and runs on an instance of SQL Server V2008. Microsoft has announced they will no longer support SQL Server V2008 after July 2019 and Windows Server 2008 after January 2020. KDOT's IT Staff attempted to upgrade TRS to SQL Server V2014 and was unsuccessful, and TRS was rolled back to V2008. Failure to replace the TRS system places historical and live crash data being processed and accessed by external interfaces to the system at high risk.

The Crash Data Unit within the Division of Planning and Development is responsible for processing crash data that is submitted by Law Enforcement Agencies across the state of Kansas. KDOT incurs monthly labor costs and rework to compile and reroute non-electronic crash reports to a vendor who manually enters the crash data for submission into TRS. KDOT is seeking to increase the number of electronic crash reports received by 50% by providing a detailed schema for crash data reported by Law Enforcement Agencies and required by KDOT. The replacement Crash Data System will be designed to accept crash data transmitted from the Kansas Law Enforcement Record (KLER) system.

In scope:

Crash Data System Dashboard with Role-Based Tile Assignment
Crash Data Law Enforcement Officer manual entry web interface
Element by Element Suspected Duplicate Comparison Screen
Skeletal Crash Report Creation and Assignment to Transcriber
Crash Report Transcription Interface
Crash Data Validation Engine
Crash Report Review Screen
Crash Data XML Import Interface
Crash Location Mapping GIS Interface
Import of 10 years of historical crash data into KCDS
Dynamic Crash Report PDF Generator
Interface to OnBase
Interface to KCARSCrash Data Reporting Interface
KCDS Messaging System

Out of scope:

Interface to RAPID
Interface to FARSCustom Interface to Law Enforcement Agency Record Management Systems

Risk of performing:

Some historical crash data elements may be lost during import of 600K+ records to KCDS
Transcription vendors may experience a temporary increase in paper-based crash report workload
Production roll out issues may occur
The Traffic Records System may need to remain in operation for a limited time until KCDS production issues are resolved

Risk of not performing:

The Traffic Record System experiences a total system shutdown due to antiquated system software that is no longer supported by Microsoft
Security hacks on antiquated software result in a loss of crash data or in system shutdown
Federal funds currently available for crash data system replacement are no longer available due to failure to meet federal requirements
Paper-based crash reports sent by Law Enforcement Agencies who cannot interface with the TRS legacy system increase workload of vendor transcriptionists
KDOT IT Database Support Team will no longer support non-supported database software
Legacy TRS System is not configurable for import of electronic crash reports sent to KDOT by Law Enforcement Agencies, forcing an increase of the transcription of paper-based records

Enablers:

The project has a clear goal of replacing the features and functionality of the legacy Traffic Records System. There is solid stakeholder buy-in for the project since the legacy system is at end of life. The Bureau of Transportation Safety is energized by the prospect of increasing the number of electronic crash reports received by KCDS. The vendor, Affinity Global Solutions has already developed and currently supports two statewide crash data systems for the states of North and South Dakota. The proposed Kansas Crash Data System objectives have been clearly communicated to Law Enforcement Liaisons across the State of Kansas.

Barriers:

Law Enforcement Agencies in larger metro areas in Kansas have purchased their own crash reporting systems with records management system vendors which cannot directly transmit electronic crash reports to KCDS.

Assumptions:

Existing functionality in the current TRS system will be replicated in a replacement system. Hosted systems shall provide acceptable backup and recovery. Internal and external resources will be available when required.

Financials

Rate Model:

Total planned cost (minus Quarterly Oversight Fee):	\$1,796,833.42	Estimated annual ongoing costs of new system:	\$305,400.00
Total planned cost:	\$1,796,833.42	Planned benefit:	\$2,131,655.00
Planned capital:	\$500,000.00	Planned return:	\$334,821.58
Planned operating:	\$1,296,833.42	Planned ROI %:	19

Budget cost:	\$0.00	Discount Rate %:	0
Actual cost:	\$0.00	Net present value:	\$334,821.58
Estimate at completion:	\$0.00	Internal rate of return %:	6.9
		Estimate to completion:	\$0.00
		Estimated life/length of Commitment (in years):	10

Explanation of cost variance:

\$ Amount variance from demand: \$0.00 % Cost variance from demand:

Assessment Data

KITO Reportable:	true	Overall Project Risk Score:	2.05
Strategic Risk:	1	Technology Risk:	3.3
Financial Risk:	3	Change Management / Operational Risk:	1.3
Project Management Risk:	2.1		
Demand Overall Business Risk Evaluation Score:		Demand Financial Risk Score:	
Demand Strategic Risk Score:		Demand Security & Compliance Risk Score:	
Demand Operational Risk Score:		Demand Reputational Risk Score:	

Notes

Watch list: Work notes list:

Work notes:

2023-12-21 11:39:27 - Stephen Skea (Work notes)

@Cole Robison I have also finally figured out how to set the Ongoing Funding Source to 100%, so both the Funding Sources and Ongoing Funding Sources have now been adjusted to 100%. I will send you another notification email so that the system does not sabotage my efforts again. Thanks.

2023-12-21 11:21:04 - Stephen Skea (Work notes)

@Cole Robison Cole, I have updated the percentages to reflect the Quarterly Oversight Fee percentage allocated to the project. Please proceed to submit to KITO review. I will return to this system to look for any notes, since the KARS notifications are not working consistently to notify me when you add a note. Thanks.

2023-12-15 16:48:05 - Cole Robison (Work notes)

@Stephen Skea I have added a cost plan for the quarterly oversight fee (necessary because this project was not originally entered as a demand, so the system could not produce this cost plan automatically). Please note the updated Total Planned Cost, and review the Funding Sources for Project Funding, and their % of Funding, making any necessary adjustments. NOTIFY ME when you have done so, and I will continue my review.

Preferences

Allow time card reporting on:	Project and project tasks	Derive assignee list from resource plan:	false
Update actual effort from time card:	Yes	Recalculate score on project change:	Yes
Calculation:	Automatic	Project schedule date format:	Date and Time
Show on Program Status Report:	true	Derive time component from planned dates:	false
Constraint date:	2022-03-07 08:00:00		

Related List Title: Project Task List

Table name: pm_project_task

Query Condition: Parent = PRJ0013282

Sort Order: Planned start date in ascending order

40 Project Tasks

Number	Short description	Duration	 Planned start date	Planned end date	Dependency	Assigned to	Milestone	State	Actual start date	Actual end date	Percent complete
PRJTASK026536	Project Start Date	0 Seconds	2022-03-07 08:00:00	2022-03-07 08:00:00		Stephen Skea	true	Work in Progress	2022-03-07 08:00:00		0
PRJTASK026530	Create Role Configuration Complete	0 Seconds	2024-01-24 17:00:00	2024-01-24 17:00:00			true	Pending			0
PRJTASK026583	Create Dashboard & Menu Security Complete	0 Seconds	2024-01-29 08:00:00	2024-01-29 08:00:00			true	Pending			0
PRJTASK026601	Create Menu Configuration Complete	0 Seconds	2024-02-08 17:00:00	2024-02-08 17:00:00			true	Pending			0
PRJTASK026605	Manual Entry Form Complete	0 Seconds	2024-02-20 17:00:00	2024-02-20 17:00:00			true	Pending			0
PRJTASK026612	Dashboard Layout, Branding and Color Scheme Complete	0 Seconds	2024-03-01 17:00:00	2024-03-01 17:00:00			true	Pending			0
PRJTASK026615	Persistent Dashboard Message and Announcements by Role Complete	0 Seconds	2024-03-08 17:00:00	2024-03-08 17:00:00			true	Pending			0

Number	Short description	Duration	▲ Planned start date	Planned end date	Dependency	Assigned to	Milestone	State	Actual start date	Actual end date	Percent complete
PRJTASK026617	Failed Verification Workflow Complete	0 Seconds	2024-03-21 17:00:00	2024-03-21 17:00:00			true	Pending			0
PRJTASK026624	Consolidated AGS Form Rules Complete	0 Seconds	2024-04-05 17:00:00	2024-04-05 17:00:00			true	Pending			0
PRJTASK026626	Internal Messaging Complete	0 Seconds	2024-04-17 17:00:00	2024-04-17 17:00:00			true	Pending			0
PRJTASK026629	Dashboard Rules Complete	0 Seconds	2024-04-24 17:00:00	2024-04-24 17:00:00			true	Pending			0
PRJTASK026632	Locate Logic Development Complete	0 Seconds	2024-05-06 17:00:00	2024-05-06 17:00:00			true	Pending			0
PRJTASK026634	Audit/History, Verification, Submission Performance Query Complete	0 Seconds	2024-05-09 17:00:00	2024-05-09 17:00:00			true	Pending			0
PRJTASK026636	Watermarking Functionality Complete	0 Seconds	2024-05-20 17:00:00	2024-05-20 17:00:00			true	Pending			0
PRJTASK026638	Notifications and Job Control Deployed	0 Seconds	2024-05-30 17:00:00	2024-05-30 17:00:00			true	Pending			0
PRJTASK026640	Consolidated Verification Rules Deployed	0 Seconds	2024-06-18 17:00:00	2024-06-18 17:00:00			true	Pending			0
PRJTASK026643	Add Last Login Date to User Profile Complete	0 Seconds	2024-07-08 17:00:00	2024-07-08 17:00:00			true	Pending			0

Number	Short description	Duration	Planned start date	Planned end date	Dependency	Assigned to	Milestone	State	Actual start date	Actual end date	Percent complete
PRJTASK026647	Multiple Admin Roles and Password Management Complete	0 Seconds	2024-07-15 17:00:00	2024-07-15 17:00:00			true	Pending			0
PRJTASK026651	Report Timeliness Deployed	0 Seconds	2024-07-17 17:00:00	2024-07-17 17:00:00			true	Pending			0
PRJTASK026653	Fatalities Chart Complete	0 Seconds	2024-07-25 17:00:00	2024-07-25 17:00:00			true	Pending			0
PRJTASK026655	Open/Verified Submission Status Complete	0 Seconds	2024-08-09 17:00:00	2024-08-09 17:00:00			true	Pending			0
PRJTASK026657	Crash Data Electronic Forms Template Complete	0 Seconds	2024-08-30 17:00:00	2024-08-30 17:00:00			true	Pending			0
PRJTASK026660	KDOT Acceptance of Accessibility Review	0 Seconds	2024-09-03 17:00:00	2024-09-03 17:00:00			true	Pending			0
PRJTASK026662	Regression Test Results Complete	0 Seconds	2024-10-02 17:00:00	2024-10-02 17:00:00			true	Pending			0
PRJTASK026664	KCDS Application Document Complete	0 Seconds	2024-10-17 17:00:00	2024-10-17 17:00:00			true	Pending			0
PRJTASK027064	System Reference with DB Schema and ERD Complete	0 Seconds	2024-11-04 17:00:00	2024-11-04 17:00:00			true	Pending			0
PRJTASK027067	Quick Reference Guide Documentation Complete	0 Seconds	2024-11-12 17:00:00	2024-11-12 17:00:00			true	Pending			0

Number	Short description	Duration	▲ Planned start date	Planned end date	Dependency	Assigned to	Milestone	State	Actual start date	Actual end date	Percent complete
PRJTASK027070	Administrator Manual Documentation Complete	0 Seconds	2024-12-09 17:00:00	2024-12-09 17:00:00			true	Pending			0
PRJTASK027077	Technical Manual Documentation Complete	0 Seconds	2025-01-02 17:00:00	2025-01-02 17:00:00			true	Pending			0
PRJTASK027081	KDOT Acceptance of User Acceptance Testing Complete	0 Seconds	2025-01-28 17:00:00	2025-01-28 17:00:00			true	Pending			0
PRJTASK027085	KDOT Acceptance Of Wiki Linkage	0 Seconds	2025-02-06 17:00:00	2025-02-06 17:00:00			true	Pending			0
PRJTASK027089	KCDS Staff Training Complete	0 Seconds	2025-02-19 17:00:00	2025-02-19 17:00:00			true	Pending			0
PRJTASK027093	Crash Data System Administrator Training Complete	0 Seconds	2025-03-05 17:00:00	2025-03-05 17:00:00			true	Pending			0
PRJTASK027098	Crash Data System Training Complete	0 Seconds	2025-03-21 17:00:00	2025-03-21 17:00:00			true	Pending			0
PRJTASK027102	Crash Data Unit Manager Training Complete	0 Seconds	2025-04-01 17:00:00	2025-04-01 17:00:00			true	Pending			0
PRJTASK027106	KCDS Reporting Training Complete	0 Seconds	2025-04-17 17:00:00	2025-04-17 17:00:00			true	Pending			0
PRJTASK027110	KDOT Acceptance of Crash Data System Training Complete	0 Seconds	2025-04-29 17:00:00	2025-04-29 17:00:00			true	Pending			0

Number	Short description	Duration	▲ Planned start date	Planned end date	Dependency	Assigned to	Milestone	State	Actual start date	Actual end date	Percent complete
PRJTASK027114	KDOT Security Scan of KCDS Complete	0 Seconds	2025-05-29 17:00:00	2025-05-29 17:00:00			true	Pending			0
PRJTASK027118	KDOT Acceptance System Cutover/Go Live	0 Seconds	2025-06-16 17:00:00	2025-06-16 17:00:00			true	Pending			0
PRJTASK027126	Project End Date	0 Seconds	2025-08-13 17:00:00	2025-08-13 17:00:00			true	Pending			0

Related List Title:

Project Task List

Table name:

pm_project_task

Query Condition:

Parent = PRJ0013282 AND Phase type = Agile

Sort Order:

Planned start date in ascending order

None

Related List Title:

Project List

Table name:

pm_project

Query Condition:

Parent = PRJ0013282

Sort Order:

Number in descending order

3 Projects

▼ Number	Initiative Name	Project start date	Project close-out date	State	Percent complete
PRJ0013289	Live Production Cutover	2025-05-01 08:00:00	2025-07-10 17:00:00	Pending	0
PRJ0013287	M5-Documentation and User Acceptance Testing	2024-09-11 08:00:00	2025-05-15 17:00:00	Pending	0
PRJ0013285	System Configuration and Development	2024-01-08 08:00:00	2024-08-30 17:00:00	Pending	0

Related List Title: Epic List
Table name: rm_epic
Query Condition: Sys ID in
Sort Order: Number in ascending order

None

Related List Title: Requirement List
Table name: dmn_requirement
Query Condition: Parent = PRJ0013282
Sort Order: Number in descending order

8 Requirements

▼ Number	Short description	State	Approval
DREQ0001255	Project: KITO Review	Accepted	Not Yet Requested
DREQ0001214	Agency Executive Authority Approval	Approved	Approved
DREQ0001213	Compliance: Security	Accepted	Approved
DREQ0001212	Compliance: Records Retention	Accepted	Approved
DREQ0001211	Compliance: Intellectual Property	Accepted	Approved
DREQ0001210	Data Compliance Statement	Accepted	Approved
DREQ0001209	Architectural Compliance	Accepted	Approved
DREQ0001208	KCDS Accessibility Compliance	Accepted	Approved

Related List Title: Resource Plan List
Table name: resource_plan
Query Condition: Top task = PRJ0013282
Sort Order: Number in ascending order

None

Related List Title: Cost Plan List
Table name: cost_plan
Query Condition: Project/Demand in (PRJTASK0026638, PRJTASK0027081, DREQ0001211, PRJTASK0026612, PRJTASK0027089, DREQ0001214, PRJTASK0026653, PRJTASK0027118, PRJTASK0026624, PRJ0013282), [...]
Sort Order: Name in ascending order

4 Cost Plans

▲ Name	Cost type	Start fiscal period	End fiscal period	Quantity	Unit cost	Total planned cost	Total actual cost
Capital Outlay	Software Capex	FY22: M09 MAR	FY25: M02 AUG	1	500,000	500,000	0
Contractual Services	External labor Opex	FY22: M09 MAR	FY25: M02 AUG	1	1,214,860	1,214,860	0
Internal Cost	Labor Opex	FY22: M09 MAR	FY25: M02 AUG	1	45,016	45,016	0
Quarterly Oversight Fee	Other Opex	FY22: M09 MAR	FY26: M02 AUG	6	6,159.57	36,957.42	0

Related List Title: Funding Source List

Table name: u_funding_source

Query Condition: Task = PRJ0013282

Sort Order: None

4 Funding Sources

Number	Name of Fund	Type of Funding	Funding Source	% of Funding	\$ Amount of Total Planned Cost	\$ Amount of Average Annual On-Going Cost of Ownership	Task
FUND0001071	State Highway Fund (SHF)	State General Funding	Project Funding	59.9	\$1,076,303.21	\$0.00	PRJ0013282
FUND0001073	NHTSA Grant	Federal Funding	Project Funding	12.3	\$221,010.5107	\$0.00	PRJ0013282
FUND0001072	Traffic Records Enhancement Funds	Federal Funding	Project Funding	27.8	\$499,519.6908	\$0.00	PRJ0013282
FUND0001077	KDOT IT Contract Programming	Other Funding	On-Going Funding	100	\$0.00	\$305,400.00	PRJ0013282

Related List Title: Benefit Plan List

Table name: benefit_plan

Query Condition: Work in (PRJTASK0026638, PRJTASK0027081, DREQ0001211, PRJTASK0026612, PRJTASK0027089, DREQ0001214, PRJTASK0026653, PRJTASK0027118, PRJTASK0026624, PRJ0013282), [...] AND Benefit type = Monetary benefits

Sort Order: Name in ascending order

5 Benefit Plans

▲ Name	Description	Category	Sub category	Start fiscal period	End fiscal period	Entered currency	Total planned benefit	Functional currency	Benefit in functional currency	Actual benefit
\$33K Annual Reduction of KDOT Staff Salary	KDOT IT staff spends \$33,000 annually in labor costs for TRS maintenance and modifications which will be eliminated.	Hard	Cost savings	FY25: M03 SEP	FY29: M03 SEP	USD	165,000	USD	165,000	0
Elimination of 9 Unisys TRS Hosting Servers	Nine (9) Unisys servers used to host the TRS test and production system will be eliminated.	Hard	Cost savings	FY25: M03 SEP	FY29: M03 SEP	USD	270,000	USD	270,000	0
Elimination of DASC Location Services	Elimination of service to locate crashes by longitude and latitude performed by KU DASC.	Soft	Cost avoidance	FY25: M03 SEP	FY29: M03 SEP	USD	1,337,655	USD	1,337,655	0
Image Trend TRS Validation Code Maintenance	KDOT has an annual contract with Image Trend for \$26,800 to maintain TRS validation coding which will be eliminated.	Soft		FY25: M03 SEP	FY29: M03 SEP	USD	134,000	USD	134,000	0

▲ Name	Description	Category	Sub category	Start fiscal period	End fiscal period	Entered currency	Total planned benefit	Functional currency	Benefit in functional currency	Actual benefit
KCDS System could reduce manual crash entry by 75%	KDOT spends \$60,000 annually for manual entry. A new system could reduce manual entry by 75%, for \$45,000 annual cost reduction savings.	Soft	Cost avoidance	FY25: M03 SEP	FY29: M03 SEP	USD	225,000	USD	225,000	0

Related List Title: Benefit Plan List

Table name: benefit_plan

Query Condition: Work in (PRJTASK0026638, PRJTASK0027081, DREQ0001211, PRJTASK0026612, PRJTASK0027089, DREQ0001214, PRJTASK0026653, PRJTASK0027118, PRJTASK0026624, PRJ0013282), [...] AND Benefit type = Non-monetary benefits

Sort Order: Name in ascending order

1 Benefit Plans

▲ Name	Description	Category	Sub category	Start fiscal period	End fiscal period	Measure	Non-monetary planned benefit	Non-monetary actual benefit
Kansas Law Enforcement Agencies interface with KCDS	Kansas Law Enforcement Agencies are more willing to submit electronic crash reports when a KDOT XML crash report schema is in place.	Soft	Productivity	FY25: M03 SEP	FY29: M03 SEP	Yes/No	0	

Related List Title: Baseline List

Table name: planned_task_baseline

Query Condition: Top task = PRJ0013282

Sort Order: Name in ascending order

1 Baselines

▲ Name	Description
2023-12-21	Project moved from Planning to Executing.

Related List Title: Risk List

Table name: risk

Query Condition: Task = PRJ0013282

Sort Order: Number in ascending order

5 Risks

Short description	Probability	Risk status	Assigned to	Mitigation plan
KDOT may face resource conflicts due to constraints placed on current resources	Moderate	Pending		a. Procure commitments for development resources from resource managers. b. Procure back up resources for primary resources from resource managers.
KDOT staff may be unavailable to test vendor interface development	Low	Pending		a. Schedule weekly KDOT staff meetings to review development and provide feedback to vendor developers. b. Collaborate/consult with KDOT IT staff to ensure testing results and feedback are provided to vendor.
KDOT systems interfacing KCDS undergo enhancements or version changes.	Low	Pending		a. Establish communication channels with all KDOT interface admins. b. Request any proposed system release/interface changes be shared with KCDS vendor.
Proposed vendor solution conflicts or varies significantly from KDOT IT standard	Low	Pending		a. Consult with KDOT IT management if solution varies from IT standards. b. Collaborate with vendor and KDOT to arrive at a solution that satisfies IT concerns.

Short description	Probability	Risk status	Assigned to	Mitigation plan
Vendor Solution requires change in KDOT processes	Moderate	Pending		a. Document level of impact of process change to end users. b. Create a change management plan to prepare and inform users of process changes. c. Enlist support from end user management before implementation of changes.

Related List Title:

Project Stakeholder List

Table name:

pm_m2m_project_stakeholder

Query Condition:

Project = PRJ0013282

Sort Order:

None

5 Project Stakeholders

Number	User	Key Stakeholder Type	Function
STAK0001308	Vanessa Spartan	Sponsor/Business Owner	
STAK0001311	Allan Haverkamp	PMO Director	
STAK0001313	Shawn Brown	IT Director/CIO	
STAK0001314	Ami Fulghum	Finance Director/CFO	
STAK0001037	Calvin Reed	Executive Authority	

Related List Title:

Assessment Instance List

Table name:

asmt_assessment_instance

Query Condition:

Task = PRJ0013282

Sort Order:

Number in ascending order

1 Assessment Instances

▲ Number	Metric type	Due date	State	Assigned to
AINST0343398	Project Risk Assessment	2024-12-04	Complete	Stephen Skea

Related List Title: Approval List
Table name: sysapproval_approver
Query Condition: Approval for = PRJ0013282
Sort Order: Created in descending order

1 Approvals

State	Approver	Comments	▼ Created
Approved	Jeff Maxon	2023-12-21 12:41:06 - Jeff Maxon (Comments) reply from: jeff.maxon@ks.gov Ref:MSG7681548	2023-12-21 12:19:32

Related List Title: Attachment List
Table name: sys_attachment
Query Condition: Table name = pm_project AND Table sys ID = 65714d211bbab9908140a681f54bcb22 OR Table name = pm_project_task AND Table sys ID in 00edcf1a1bfaf1d08140a681f54bcbde, 049db31f1b3a79144071eb9ce54bcb2c, 16b4879a1b3af1d08140a681f54bcbcb, 16bef3531b7a79144071eb9ce54bcb14, 1b969b9e1b7ef1d08140a681f54bcbee, 283388e31bba79144071eb9ce54bcbf0, 28b787de1b7af1d08140a681f54bcbcb9, 2e1d5bd21bfef1d08140a681f54bcbbba, 2f71446f1b7a79144071eb9ce54bcb27, 4a8ffb171b7a79144071eb9ce54bcba6, [...] OR Table name = dmn_requirement AND Table sys ID in 09d2057b1b3a35148140a681f54bcb03, 19d2057b1b3a35148140a681f54bcb6e, 41d2c17b1b3a35148140a681f54bcbe1, 5dd2057b1b3a35148140a681f54bcb3b, 95d2057b1b3a35148140a681f54bcb32, a86ce0831b4775508140a681f54bcb9d, c1d2c17b1b3a35148140a681f54bcb2, c5d2c17b1b3a35148140a681f54bcb97 OR Table name = risk AND Table sys ID in 5b604fc61b7271d08140a681f54bcbfc, 60f14f4e1b7271d08140a681f54bcbe5, 7a81c70e1b7271d08140a681f54bcbbc, 8c21cb8a1b7271d08140a681f54bcb2b, d77b7e461b3271d08140a681f54bcb1c OR Table name = issue AND Table sys ID in OR Table name = dmn_decision AND Table sys ID in OR Table name = project_action AND Table sys ID in OR Table name = project_change_request AND Table sys ID in OR Table name = sysapproval_approver AND Table sys ID in 0cce62381b5f3550c4a643bae54bcbdb
Sort Order: Created in descending order

6 Attachments

File name	Content type	Table name	▼ Created	Created by
KITO Quarterly Oversight Fee Worksheet.xlsx	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet	pm_project	2023-12-15 16:46:19	cole.robison@OITS.KS.GOV
Calvin Reed Executive Authority Approval.pdf	application/pdf	dmn_requirement	2023-12-13 10:50:15	cole.robison@OITS.KS.GOV
Calvin Reed Executive Authority Approval.pdf	application/pdf	pm_project	2023-12-13 10:49:32	cole.robison@OITS.KS.GOV
KDOT_Kansas Crash Data System Replacement HLP.pdf	application/pdf	pm_project	2023-11-28 16:26:45	cole.robison@OITS.KS.GOV
KDOT_Kansas Crash Data System Replacement Revised HLP 1.pdf	application/pdf	pm_project	2023-11-28 16:26:43	cole.robison@OITS.KS.GOV

File name	Content type	Table name	▼ Created	Created by
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