












Scorecard: Pitt County Enterprise Applications Projects: 8/1/2018








Project	Staff	Target	Status	Update in 22 words or less
Mobile Dental Unit – Public Health	Lester	12/31/2017		1 workstation update; others in progress, new mounts being ordered. Client interested in new software.
Expense Routing, Review and Approval – DSS now called RRAD (Routing,, Review, and Approval of Data)	Bryan, Jason	6/30/18 Was 3/29/18		Application in production by 3/29/18; preparing to test MUNIS interface.
PASS Web Mapping	Thomas	8/31/18 Was 6/30/18, 4/30/18, 3/30/18		Next deliverable is: Add custom Javascript code to display inspection information on the map and in attribute table.
Automated Client Notification Pilot - DSS	Bryan	5/31/18 Was 2/1/2018		Client seeking grant for Televox so this project has shifted in a new direction. This project being closed.
DeedSync	Randy J	8/31/18 Was 6/30/2018		Deedsync setup is complete and is to be tested from client’s workstation.

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Completed projects

PulsePoint	Lester	12/31/2017		Complete: Has been “soft launched.”
SCEAT (Support Client Employment and Training) - DSS	Lester /Thomas	12/31/2017		Complete: In production.
FACTS (Facility and Complaint Tracking System) for Env. Health	Jason	1/9/2018 (phase 1)		Complete: In production.
Trip Master implementation - PATS	Hannah/Lester	1/31/2018		Went live 2/1/18. In parallel with TransSir for billing.
MAPIT (OPIS small form factor)	Thomas (and Sol)	2/5/2018 Was 12/31/2017		Complete: Went live 2/5/18.
Virtual Resource Manager (VRM) Transfers	Randy P	2/7/2018 Was 1/31/2018		Complete: Implemented 2/7/18

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Technology Strategic Plan	Donna	3/30/2018		Complete. Final copy sent to OPI on 3/21. CIO approved final, formatted version 3/26. Published on website 3/28.
Windows 10 Office Upgrade Planning/Testing	Amanda	6/15/2018		Testing/assessment complete; in 4/12 CHER project closed. TLM to manage installation plan.
EPIC (Electronic Health Record implementation) Public Health	Lester (w DLD backup)	4/10/2018		Went live 4/10/18.
eTime Leave Request Module	John	4/17/18 Was 3/29/2018, 12/29/2017		Went live 4/17. Documenting feedback/suggestions.
Commissioner Voting Tool – County Manager	Hannah	4/30/2018 Was 1/31/2018		Was used during budget workshops.
OpenData	Sol leading (TL, RJ,RP, LP)	4/30/18 was 3/30/2018, 2/28/2018 (phase 1)		Was linked to county website live on 4/25.
STAR upgrade, invoicing and receipt	Kathy	4/30/18 and 6/15/18 Was 12/29/2017		Invoicing and receipts live for F/S. Next phase is to implement departments.