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Target Completion Date:  Nov 30, 2  Owner:  Vani Gan  Support Personnel  Scope:  This proj impleme  This proj e f e f e f e f e f e f e f e f e f e	2021  Mitchell Mer Jody Black (D JoAnn Delgat ject will resul enting high-val ject will inclu Design and ir as updated s text, and ove	DA)  Ito (E&C)  It in usability a alue enhancer  de:  mplement SLIF	· · · · · · · · · · · · · · · · · · ·	mprovements to	SLIP by					
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• [ 6 t • F • F	Design and ir as updated s text, and ove Fix existing R	mplement SLIF			implementing high-value enhancements.					
• F	as updated s text, and ove Fix existing R	-		This project will include:						
t • F • C	text, and ove Fix existing R	creen lavouts.	<ul> <li>Design and implement SLIP improvements identified by DA and E&amp;C, such</li> </ul>							
• F • F • C	Fix existing R	, )	pdated screen layouts, search functionality, increased instructional							
• F	•	text, and overall system responsiveness.								
• (	Refreshing a	eports and ad	d new reports if	needed.						
• (	i i con conning an	•	•	for Brokers, incl	uding videos					
• (	and training	•	0	,	S					
	<ul> <li>Update SLIP AMS/XML APIs using the latest technologies. This depends on</li> </ul>									
	the resources and budget available.									
Vendor (Y/N): Yes. SLA	Yes. SLA Technology staff and Kikoda LLC.									
<b>Budget:</b> \$50,000	\$50,000									
Budget Line Item(s) 6284 – E	6284 – Expense (SW Support & Maintenance)									
Where Funding Exists:	·									
Benchmark: The two	The two main benchmarks for this project are as follows:									
	<ul> <li>Update SLIP by implementing high-value enhancements which will benefit both the Broker community and SLA by more closely aligning the two processes</li> </ul>									
Refreshing and/or creating new SLIP training to better educate Brol										
	and Filers on proper SLIP procedures and requirements thus lowering to									
ć	and filing errors									
A 1 154	Additional benefits will include improving overall responsiveness of SLIP and									
	·									
Review Dates:	providing a better user experience to ease the filing process.									
Review Dates.										
Benchmark	D	Dependency	Status	Start	Finish					
Requirements gathering and Scoping		LA IT/Kikoda								
Comments:										
Benchmark	D	Dependency	Status	Start	Finish					
Development and Unit Testing	S	LA IT/Kikoda								
Comments:										
Benchmark										
User Acceptance Testing and Production I		Dependency	Status	Start	Finish					
Comments:		<b>Dependency</b> LA IT/Kikoda	<b>Status</b> Complete	<b>Start</b> Aug. 1, 2021	<b>Finish</b> Aug. 30, 2021					

2021 SLIP Enhancements Owner: Ganti Updated: 04June2021



Benchmark		Dependency	Status	Start	Finish	
Slip Bug Fixes and adding new features		SLA IT/Kikoda	In progress		Nov. 30, 2021	
Comments:						
Accounting:	Date Paid	F	Funds Paid To		Amount Paid	
	2/9/2021 Dec-Inv	voice	Kikoda		\$ 2,117.50	
	3/12/2021 Jan-In	voice	Kikoda		\$ 4,600.00	
	3/26/21 Feb-Inv	roice	Kikoda		\$ 4,882.50	
	5/7/2021 Mar-In	voice	Kikoda		\$ 1,972.50	
	6/7/2021 – April II	nvoice	Kikoda		\$ 2,500.00	
	May Invoice	!	Kikoda		\$ 330.00	
Total Paid on this Project:		•			\$16,402.50	

## Budget Ledger:

	Remaining	Invoiced	Estimate to		
Date	Budget	Amount	Complete	Variance	Notes
1/1/2021	\$ 50,000.00	\$ -	\$ -		
2/9/2021	\$ 50,000.00	\$ 2,117.50	\$ 47,882.50		
3/12/2021	\$ 47,882.50	\$4,600.00	\$ 43,282.50		
3/26/2021	\$ 43,282.50	\$4,882.50	\$ 38,400.00		
5/7/2021	\$ 38,400.00	\$1,972.50	\$ 36,427.50		
6/7/2021	\$ 36,427.50	\$ 2,500.00	\$ 33,927.50		
	\$ 33,927.50	\$330.00	\$ 33,597.50		
·					

## **General Comments:**

3/10/2021 – Bug Fixes and Enhancements

6/4/2021 – We are constantly making bug fixes and adding new features for Brokers

2021 SLIP Enhancements Owner: Ganti

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