Project Plan

The project implementation plan has been developed with input from the Electronic Reporting Work Group noted above. That working group conducted a survey of the UPAs and the received surveys have been compiled to provide information as to the status of the UPAs. About three-quarters of the UPAs have responded as of this time. The chart below displays the major milestones and timeframes for implementing the requirements of the legislation.

Modification / Milestone	Schedule	Project Quarter
Make CERS available to identified early implementers (Current Unidocs UPA Users and Business Users)	Jul 2009	FY 09/10 Q1
Interface CERS to existing Exchange Node	Aug 2009 – Oct 2009	FY 09/10 Q2
Allow Selected Multi-Jurisdictional Pilot Businesses Access	Oct 2009 – Dec 2009	FY 09/10 Q2
Build Decade Envision Plug-In for existing Exchange Node	Oct 2009 – Feb 2010	FY 09/10 Q3
Fill new positions	Jul 2009 - Mar 2010	FY 09/10 Q3
Begin Exchange with UPAs using Envision	Jan 2010 – Jun 2010	FY 09/10 Q4
Enhance User Security System	Jan 2010 – Jun 2010	FY 09/10 Q4
Allow Selected Direct Unidocs / UPDS User UPAs Online	Jul 2010 – Sep 2010	FY 10/11 Q1
Modify Facility Tables	Apr 2010 – Sep 2010	FY 10/11 Q1
Enhance Uploading Capabilities for multi-jurisdiction businesses	Apr 2010 – Sep 2010	FY 10/11 Q1
Enhance the User Help System	Jan 2010 – Oct 2010	FY 10/11 Q2
Build CUPA DMS Plug-In for existing Exchange Node	Oct 2010 – Jan 2011	FY 10/11 Q3
Begin Exchange / Upload & Download with UPAs using CUPA DMS	Jan 2011 – Jun 2011	FY 10/11 Q4
Bring All Direct Unidocs / UPDS User UPAs Online	Jan 2010 – Jul 2011	FY 10/11 Q4
Allow All Multi-Jurisdictional Businesses Access	Sep 2011	FY 11/12 Q1
Begin Open Access for All Businesses	Oct 2011	FY 11/12 Q2
Build eCompliance EEE Plug-In for existing Exchange Node	Oct 2011 – Dec 2011	FY 11/12 Q2
Begin Exchange with UPAs using eCompliance EEE	Jan 2012 – Mar 2012	FY 11/12 Q3
Contract Procurements	Jul 2009 to Mar 2012	FY 11/12 Q3
Build FileMaker Pro Plug-In for existing Exchange Node (If Needed)	Apr 2012 – Jun 2012	FY 11/12 Q4
Provide Business User Training	Jul 2010 to Sep 2012	FY 12/13 Q1
Populate the CERS Database	Jul 2009 to Sep 2012	FY 12/12 Q1
Begin Exchange with UPAs using FileMaker Pro (If Needed)	Jul 2012 – Sep 2012	FY 12/13 Q1
Bring on all Upload / Download UPAs	Jul 2012 – Sep 2012	FY 12/13 Q1