US Federal Agency eTravel Migration Plan

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Purpose Scope Background eTS Timetable

ETS MIGRATION STRUCTURE

Roles and Responsibilities

Executive Sponsor
Federal Migration Team
Migration Manager
Federal Contracting Office

Federal Contracting Officer Federal Travel Manager*

Federal TMC*

Technical/Integration Lead

Business Process Reengineering

(BPR) Lead

Change Management Lead

Security Lead Superusers Lead Testing Liaison Help Desk Lead Superusers Group

ETS MIGRATION PROCESS

<u>Planning Phase</u>

Allocation of Federal Resources

Vendor Selection
Project Controls
Quality Management

Reporting Structure/Requirements

Federal Migration Schedule Performance Measures Financial Management Information Management Business Process Reengineering (BPR)

Change Management Preparation Phase

Business Process Reengineering (BPR)

Finalize To-Be Processes Revise Travel Policies

Needs Analysis *Technology*

Security Requirements

Configuration

Infrastructure Assessment Integration Approach

Testing

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ETS Phase I

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Post Migration Review Performance Measures

Lessons Learned ETS Enhancements

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Change Management

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Training

Preparation Phase

Training Development/Preparation

Risk Management

^{*}These two positions currently are not included in a Migration Plan. SGTP strongly recommends they be included in all team activities.