



S&G Scorecard

<u>Project</u>	<u>Leader</u>	<u>Development and Review Status</u>	<u>Current Activity</u>
Supply Notification	Bryan M.	00 Prelim. 10 Proposal 20 Exec. 30 Bus. Proc. 40 Constr. 50 S&G 60 Exec. 70 Member 	<ul style="list-style-type: none"> WG voting planned Oct16th Close S&G and Exec by early Nov so we can complete by Dec.
REST/JSON Pilot	Chris L.	00 Prelim. 10 Proposal 20 Exec. 30 Bus. Proc. 40 Constr. 50 S&G 60 Exec. 70 Member 	<ul style="list-style-type: none"> Focus on Invoice Submission and Response as part of pilot
LEAP Barge Movements	Kevin J.	00 Prelim. 10 Proposal 20 Exec. 30 Bus. Proc. 40 Constr. 50 S&G 60 Exec. 70 Member 	
Field Ticket Workflow	TBD	00 Prelim. 10 Proposal 20 Exec. 30 Bus. Proc. 40 Constr. 50 S&G 60 Exec. 70 Member 	<ul style="list-style-type: none"> PTP draft in process

Legend

