

# Project Management Status Report

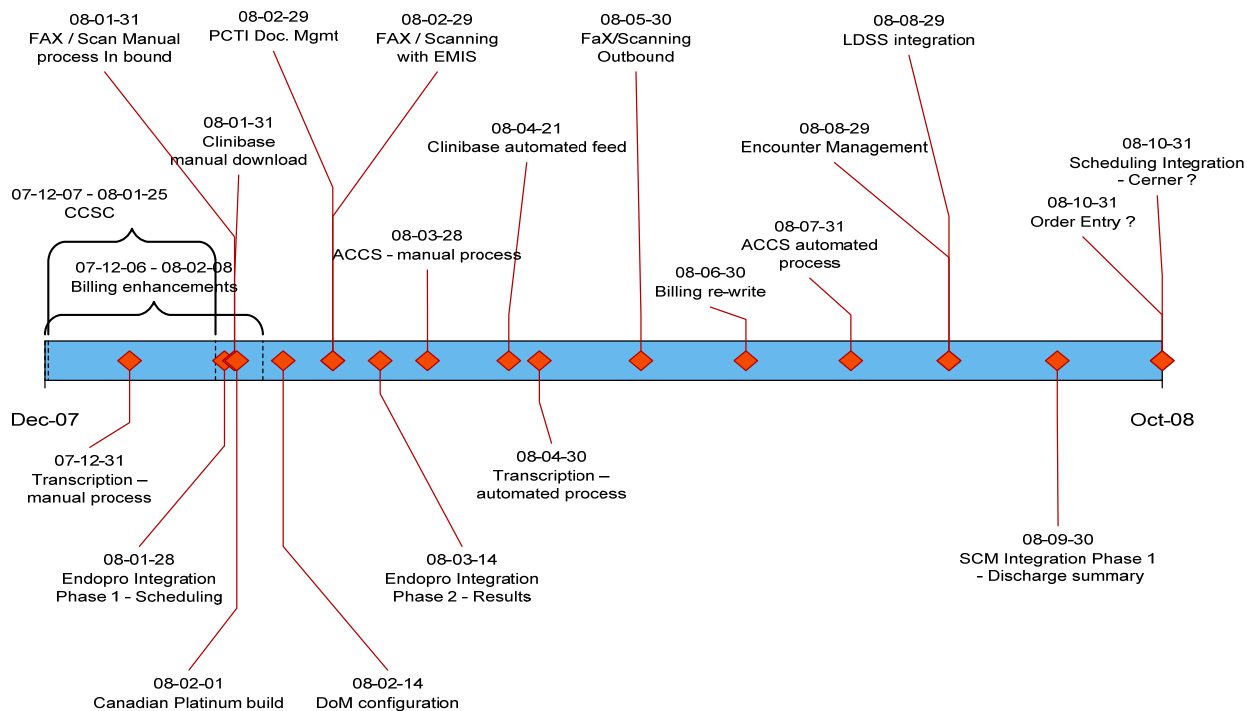
## MDERA EMIS PCS Implementation

### January 18, 2008

#### A. Project Highlights

1. Workflow Optimization Task Force for Billing was held January 10<sup>th</sup>, with initial feedback from EMIS and draft plans demonstrated January 17<sup>th</sup>.
2. Environments:
  - a. FAX / Scanning server was delivered by Telus on 11<sup>th</sup> January and has had RightFAX application installed this week. On target for end of January availability.
  - b. Pre-production server with Canadian Platinum build has encountered problems with dates similar to that on the CCSC training system. Indications point to obscure Microsoft SQL database issue on cloned VMware systems and Delphi code. EMIS have engaged Microsoft in resolutions. System is 1 week behind schedule.
  - c. Sandbox is not working with the EMIS patching mechanism. EMIS are patching manually. This system will be used for the new DoM Configuration testing. System is 1 week behind schedule.
3. Quick tips developed for CCSC are being adapted for DoM.

#### B. Major Milestones



## C. Project Status

### 1. Information Management Agreement

Activities	Expected Completion Date	Status
Data Sharing Agreement	February 15	Final refinements for clarification.
Service Agreement		Preliminary draft.

### 2. Hosting environment

Activities	Expected Completion Date	Status
New VM Ware servers installed	February 1	Complete
Pre Prod ESP 4 build	January 11	Build was completed on time, but subsequently found date issues.
Pre Prod Configuration complete	<del>January 18</del> January 25	Delayed due to issue above.
Sandbox build with ESP 4	<del>January 18</del> January 25	Delay due to patching mechanism. Build being done manually.
Sandbox configured with new DoM configuration	January 25	
DoM Training environment	February 8	Requires additional SAN disk space. Order with procurement.
FAX /Scanning	February 1	System build complete, Rightfax installed. Configuration in progress.

### 3. Workflow Optimization Task Force (WOTF)

Activities	Expected Completion Date	Status
Billing		Requirements gathering meeting held January 10 <sup>th</sup> . EMIS presented options January 17 <sup>th</sup> . Will provide estimate to complete by January 24 <sup>th</sup> .
Document Management		Requirements gathering meeting scheduled for January 24 <sup>th</sup> .

#### 4. Document Management

Activities	Expected Completion Date	Status
FAX / Scanning server implemented with Rightfax	February 1	Server is installed with Rightfax. Configuration and testing in progress. This will replace the interim internet Fax / Scanning solution
LDSS		Dr. Edworthy working with Vision Craft on pilot stand alone implementation.
PCTI document management		
File management usability requirement: Flexibility to manage, name and attach files		Requirements articulated to EMIS Document Management WOTF scheduled.

#### 5. Integration

Activities	Expected Completion Date	Status
Clinibase manual download	February 1	Script modification required to report exceptions on matches rather than clinibase data overwriting EMIS data.
Clinibase automated download and encounters		Region and EMIS planning meeting scheduled for January ??
Medipatient Transcription		Transcription letters are currently manually loaded from the MTScript server in UofC to EMIS. Investigating an automated move from UofC environment to Telus Hosting environment.
ACCS reporting – manual process	March 31	Validation of dataset in progress.

#### 6. General roll-out

Activities	Expected Completion Date	Status
Physician champions	February 22	Dr Kline & Dr. Symmonds
Divisions:		Dr. Conly working with the divisions to priorities.