

Status	Definition
01 Submitted	Business Case has been submitted and is complete (Agency CFO has approved submission); awaiting Change Control Board review and prioritization.
02 Under Review	Business Case has been prioritized by the Change Control Board and has been assigned for preliminary assessment by SFS.
03 Evaluated	Business Case assessment is complete and awaiting SFS internal review (SFS EAAC*) followed by review by the Change Control Board.
04 Scope In Process	The Change Control Board has reviewed the preliminary assessment and has approved the change request for scope and impact analysis. The change request has been assigned for scope and impact analysis
05 Scoped	Scoping/analysis documents are complete and ready for SFS internal review (EAAC) followed by review by the Change Control Board..
06 Approved	The Change Control Board has approved the change request for implementation. Project has not been initiated or scheduled.
07 In Process	Project has been scheduled, resourced, PM/Coordinator has been assigned and project has been initiated.
08 Implemented	Change has been migrated to SFS Production.
09 Complete	All closeout tasks have been completed.
10 Referred	On Hold pending completion by another entity, e.g. AnalyzeNY
XX Cancelled	Either withdrawn by the originator or denied by the Change Control Board

*SFS EAAC – Enterprise Architecture Advisory Committee comprised of SFS Team Leads and Managers