International Rescue Committee

Request for Proposal (RFP)

Request for Proposals for Integra Managed Services

August 16th, 2019

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I. IRC Overview

The International Rescue Committee (IRC) is among the world's leading humanitarian aid organizations. Founded in 1933 at the request of Albert Einstein, the IRC works with people forced to flee from war, conflict and disaster, helping them to survive, recover, and rebuild their lives. The IRC operates and fosters partnerships in over 40 countries and 28 U.S. cities. We deliver a lasting impact for the people we serve, empowering them to rescue their dignity, hope and potential.

- See more details about our impact at: http://www.rescue.org/

IRC currently operates in the U.S., Africa, Middle East, Asia, Europe, and Latin America. For a complete listing of countries in which IRC operates and supports refugee programs, please visit http://www.rescue.org/where

II. Project Background and Context

The IRC is implementing an Enterprise Resource Planning (ERP) software solution across all its locations globally. Using Microsoft's cloud-based ERP application Dynamics 365 as a basis, this solution has been designed to integrate the flow of business processes and communication across Finance, Supply Chain, and certain aspects of Grant Management as well as integrate with 7 existing and external applications detailed in the *IRC Application Table* below. We have branded this solution as "Integra" which represents the solutions ability to integrate the IRC's business processes and functions. It also speaks to the integrity IRC staff have in dealing with our clients, partners, vendors co-workers and donors.

The modules we currently utilized in the Microsoft D365 solution include:

- Project Management & Accounting
- General Ledger
- Accounts Payable
- Accounts Receivable
- Cash & bank management
- Budgeting
- Expense Management
- Procurement & Sourcing
- Inventory Management
- Warehouse Management
- Multi-Currency
- Multi-Entity/Intercompany (around 60 entities)
- Vendor Portal Integration
    - Office Depot
    - Planson International Co. (pending)

In addition, we have the following Independent Software Vendor (ISV) solutions:

- SKGlobal Treasury Management (third party ISV for bank management)
- Dynad (third party ISV for journal upload)
- Fastpath (third party ISV for security and role management)

The Integra solution also interfaces with the following IRC external applications:

IRC External Application Table:

	System	Integration	Description
1	SUN	Bidirectional	Legacy General Ledger; monthly journal entries to/from non-deployed Legal entities for consolidation.
2	ETO	Bidirectional	Efforts to Outcomes (case worker dashboard for beneficiaries); inbound beneficiary data & payment requests; outbound payment records.
3	OTIS	Inbound to D365	Opportunity Tracking & Implement System (pre award Grant Management system) new grant/project master records.
4	People Directory	Inbound to D365	Source for all employees globally; Creates worker, employee, vendor and user data in D365.
5	ATC	Bidirectional	Anti-Terrorism Compliance System; conducts background checks on employees, consultants, vendors & sub-grantees.
6	Salesforce	Inbound to D365	Inbound revenue journals.
7	SCAN	Outbound from D365	Budget & actual data for external reporting.
8	Vendor Punchout Catalogs: Office Depot	Bidirectional	Interface between Dynamics 365 and the Office Depot punchout catalog; currently active.
9	Vendor Punchout Catalogs: Planson International Co.	Bidirectional	Interface between Dynamics 365 and the Planson International Co. punchout catalog; planned for future integration.

Since launching in 2016, this strategic initiative continues to be on target to complete full global deployment by December 2020. Once fully deployed, this solution will change the way the IRC works by transforming its business processes and facilitate more effective programming. We have designed a core model, implemented in our New York Headquarters location for about 750

staff members. We are currently planning deployment for over 5000 users in 35 countries across Africa, Middle East, Asia and in 24 US cities over the next 18 months.

We are in the process of building our operating model including a Competency Center (CC). The Integra CC will consist of four high level services.

- Real-time support for Level 2 and 3 incidents and user-requests;
- Application enhancements with upgrades, support packs and capability enhancements;
- Application management and support services for new projects;
- Governance over Competency services.

Integra Support Model:

As a 501(c)(3) non-profit organization, IRC is conscientious about ensuring high value for its spend, and as such, is looking for partners that can bring the expertise to recommend "right-size" solutions and competitive discounts.

PROPOSAL PROCESS

This project is led by the International Rescue Committee Information Technology Team with assistance from Lauren Deem, Procurement Manager and Sylvia Njuguna, Contractor – Global Supply Chain. A team of internal colleagues (Procurement Committee) are also engaged in the process and will be assisting in making a final partner selection.

III. DESIRED SERVICES – SERVICE REQUIREMENTS & DELIVERABLES

The organization is seeking a business partner to deliver cost effective technology support on a global scale for our Microsoft D365 solution. The goal of this RFP is to solicit a vendor partner to provide support to our Integra Competency Center. The vendor partner must be able to meet the following four (4) core deliverables:

1. Deliver Tier 4 Microsoft Dynamics 365 Finance and Operations and Azure Support;
2. Provide functional and technical expertise to ensure Integra operational stability;
3. Provide functional and technical expertise to enhance Integra functionality;
4. Provide strategic and tactical leadership in Global Digital Transformation best practices.

The specific deliverables and associated service requirements can be found on *Attachment 1: Integra Managed Services RFP Deliverables and Service Matrix*.

IV. EVALUATION OF PROPOSALS

Proposals will be scored based on the evaluation criteria listed in the table below. Each evaluation criteria will be assigned a certain number of points based on the importance to the procurement review committee. Proposals should address each evaluation criteria.

EVALUATION CRITERIA	DESCRIPTION	WEIGHT (%)
Financial Proposal	1. Proposal offers competitive hourly rates for the activities listed in the *Attachment 1: Integra Managed Services RFP Deliverables and Service Matrix;* 2. Proposal offers cost effective recommendation on quantity of dedicated resources required to meet the deliverables and service requirements outlined in *Attachment 1: Integra Managed Services RFP Deliverables and Service Matrix.*	30%
Support Structure	1. Proposal offers 24x7 dedicated support for all IRC locations listed in the RFP Section VII. Appendix *Table 2: IRC Integra Global Footprint and Office Deployment Schedule*;	20%

	2. Proposal provides names and professional qualifications of personnel who would provide the services; 3. Proposal offers to meet or exceed the SLA's outlined in the RFP Section VII. Appendix *Table 1: Integra Service Level Agreement (SLA).*	
Service Capabilities	1. Proposal offers the services detailed in the *Attachment 1: Integra Managed Services RFP Deliverables and Service Matrix;* 2. Proposal addresses the following service capabilities in more detail: a) Process and timeline for onboarding to gain a working understanding of IRC's solution; b) Process for knowledge transfer between vendor resources and IRC resources; c) DevOps process and platform; d) Project methodology and platform; e) Overview of technical development capabilities; f) Depth of Dynamics 365 Finance and Operations Resources.	30%
Knowledge and Certifications	1. Bidder has experience in the NGO sector, specifically humanitarian and provided at least two (2) references for evidence of past experience implementing MS D365 related projects; 2. Bidder provided evidence that their company has a minimum of five (5) years' experience supporting MS	10%

	D365 or equivalent Dynamics AX versions; 3. Bidder provided evidence of Microsoft Gold or Silver Partner Professional Certification.	
Supplier Diversity	1. If applicable, vendor provided evidence (registration numbers and copy of certification) of their diverse supplier status (minority, woman-owned, veteran, LGBT owned). Note: if bidder possesses a valid diverse supplier certification, they will receive full points for this evaluation criteria. If no certification is provided, they will not receive any points for this evaluation criteria.	10%
Subtotal		**100%**

Award will be made on the basis of "best value", as determined by the evaluation process.

- IRC reserves the right to award multiple contracts. Final selection is at IRC's sole discretion.
- No minimum amount of work is guaranteed.
- Proposals submitted in response to this solicitation must comply with the instructions and procedures contained herein.

V. PROPOSAL FORMAT AND REQUIREMENTS

Standard proposal formats are acceptable provided the following information is included:

1. Name, address, telephone number and email address for principal contact.
2. A brief outline of your organization and services offered, including:
    - Full legal name, jurisdiction of organization or incorporation and address of the company;
    - Full legal name and country of citizenry of company's President and/or Chief Executive Officer, and all other officers and senior managers of the company;
    - Year business was established.
3. Financial Proposal:

a) Column J on *Attachment 1: Integra Managed Services RFP Deliverables and Service Matrix* must be completed and submitted along with the proposal;

b) Your recommendation for the quantity of dedicated resources required to meet the deliverables and service requirements outlined in *Attachment 1: Integra Managed Services RFP Deliverables and Service Matrix*.

4. Support Structure:

a) Column I on *Attachment 1: Integra Managed Services RFP Deliverables and Service Matrix* must be completed and submitted along with the proposal;

b) Your proposed support model for all IRC locations listed in the RFP Section VII. Appendix *Table 2: IRC Integra Global Footprint and Office Deployment Schedule*;

c) Names and professional qualifications of personnel who will provide the services;

d) Your SLA commitment. Note: IRC's required SLA's are outlined in the RFP Section VII. Appendix *Table 1: Integra Service Level Agreement (SLA).*

5. Service Capabilities:

a) Your process and timeline for onboarding to gain a working understanding of IRC's solution;

b) Your process for knowledge transfer between vendor resources and IRC resources;

c) Your DevOps process and platform;

d) Your project methodology and platform;

e) An overview of your technical development capabilities;

f) Your depth of Dynamics 365 Finance and Operations Resources.

5. Knowledge and Certifications:

a) Names, addresses, phone numbers and email addresses of at least two clients of similar industry and scope of operations to that of the IRC in which we could contact as references for evidence of successful D365 implementation projects;

b) The number of years your company has been supporting MS D365 or equivalent Dynamics AX versions;

c) Your company's current partner status with Microsoft and evidence of Gold or Silver Partner Professional Certification.

6. Supplier Diversity:

a) If applicable, provide evidence (certification numbers and copies of certifications)

indicating diverse supplier status. Note: supplier diversity certification is NOT required to participate in this RFP.

CONTACT FOR BID INQUIRIES

All inquiries concerning this solicitation shall be addressed to the following Designated Contacts:

Lauren Deem, Lauren.Deem@rescue.org and Sylvia Njuguna, Sylvia.Njuguna@rescue.org

Please email an electronic version of your response (via e-mail), including all supporting documentation, and direct questions about the RFP to all of the designated contacts.

All questions should be submitted in writing (via email) citing the particular bid section, table, attachment, and/or paragraph number. Bidders should ensure all requirements are understood prior to submission of a bid.

Only questions received during the Question and Answer period (as outlined in the RFP Calendar) will be addressed. No telephone questions will be answered.

Answers to all questions shall be shared with all bidders, such that the identities of the questioners are protected.

RFP CALENDAR/TIMELINE

Planned Timetable	
Issue Request for Proposal	*Friday, August 16, 2019*
Bidders Return 1) Intent to Bid Form and 2) Vendor Information Form	*Thursday, August 22, 2019 by 5:00 pm EST*
Questions from Bidders Due	*Wednesday, August 28, 2019 by 5:00 pm EST*
Answers to Bidder Questions Due	*Monday, September 09, 2019, 2019*
Bid Submission Due	*Monday, September 30, 2019 by 5:00 pm EST*
Bidder Presentations (as appropriate)	*Week of October 14-18, 2019*
Select Vendor to Award Business	*Monday, October 28, 2019*
Estimated Contract Start Date	*Monday, November 25, 2019*

VI. OTHER TERMS AND CONDITIONS

INSURANCE

Prior to the commencement of the work to be performed by the successful Bidder, the Bidder shall file with IRC Certificates of Insurance evidencing compliance with all requirements

contained in this RFP. Acceptance and/or approval by IRC does not and shall not be construed to relieve Bidder of any obligations, responsibilities or liabilities under the contract awarded by this RFP.

All insurance required by the RFP shall be obtained at the sole cost of the bidder and shall be maintained with insurance carriers licensed to do business in New York State and acceptable to the IRC, shall be primary and non-contributing to any insurance or self-insurance obtained by the IRC, shall be endorsed to provide written notice be given to the IRC at least thirty days (30) prior to the cancellation, non-renewal or material alteration of such policies, which notice, evidenced by return receipt of U.S. Certified Mail, and shall be sent in accordance to the provisions of this agreement and shall name the IRC, its officers, agents and employees as additional insurers hereunder.

The Bidder shall be solely responsible for the payment of all deductibles and self-insured retentions to which such policies are subject. Deductibles and self-insured retentions must be approved by IRC. Such approval shall not be unreasonably withheld.

If IRC allows subcontracting, the Bidder shall require that any subcontractors hired carry insurance with the same limits and provisions provided herein.
The Bidder shall cause all insurance to be in full force and effect as of the commencement date of the contract awarded as a result of this RFP, and to remain in full force and effect throughout the term of the contract and as further required by this RFP. The Bidder shall not take any action, or omit to take any action that would suspend or invalidate any of the required coverage during the period of time such coverage are required to be in effect.

Not less than thirty (30) days prior to the expiration date or renewal date, the Bidder shall supply IRC with updated replacement Certificates of Insurance, and amendatory endorsements.

The Bidder, throughout the term of the contract, or as otherwise required by this RFP, shall obtain and maintain in full force and effect, the following insurance with limits not less than those described below and as required by the terms of this RFP, or as required by law, whichever is greater (limits may be provided through a combination of primary and umbrella/excess policies):

1. Commercial General Liability Insurance with a limit of not less than $1,000,000 each occurrence, with a limit of not less than $1,000,000 aggregate. Such liability shall provide equivalent coverage and shall cover liability arising from premises operations, independent contractors, products- completed operations, broad form property damage, personal & advertising injury, cross liability coverage, liability assumed in a contract (including the tort liability of another assumed in a contract) and explosion, collapse & underground coverage.

2. Workers Compensation, Employers Liability, and Disability Benefits as required

by New York State.

3. Comprehensive Business Automobile Liability Insurance with a limit of not less than $1,000,000 each accident. Such insurance shall cover liability arising out of any automobile including owned, leased, hired and non-owned automobiles.

4. Professional Liability Insurance, covering actual or alleged negligent acts, errors or omissions committed by the Contractor, its agents or employees, arising out of the work performed under this Agreement. The policy coverage shall extend to include bodily injury and property damage from negligent performance of professional services and personal injury liability coverage for claims arising out of performance of services. The policy shall have limits of liability of not less than
$1,000,000 each occurrence, with a limit not less than $1,000,000 aggregate. The Contractor shall be responsible for payment of all claim expenses and loss payments with the deductible.

Waiver of Subrogation. Bidder shall cause to be included in each of its policies insuring against loss, damage or destruction by fire or other insured casualty a waiver of the insurer's right of subrogation against IRC, or, if such waiver is unobtainable (i) an express agreement that such policy shall not be invalidated if Bidder waives or has waived before the casualty, the right of recovery against IRC or (ii) any other form of permission for the release of IRC.

Awarded Bidder shall furnish evidence of all policies to IRC, before any work is started. Certificates of Insurance may be supplied as evidence of such aforementioned policies; however, if requested by the Agency, the Bidder shall deliver to IRC within forty-five (45) days of the request a copy of such policies, certified by the insurance carrier as being true and complete. If a Certificate of Insurance is submitted it must: (1) be signed by an authorized representative of the insurance carrier or producer and notarized; (2) disclose any deductible, self-insured retention, aggregate limit or any exclusions to the policy that materially change the coverage; (3) indicate the Additional Insurers and Named Insurers as required herein; (4) reference the Agreement by number on the face of the certificate; and (5) expressly reference the inclusion of all required endorsements.

If, at any time during the term of the resulting contract, insurance as required is not in effect, or proof thereof is not provided to IRC, IRC shall have the option to: (i) direct the Contractor to suspend work with no additional cost or extension of time due on account thereof, or (ii) treat such failure as a breach in contract.

IRC SMALL & DISADVANTAGED BUSINESS GUIDELINE

It is the policy of IRC to encourage the greatest possible participation of disadvantaged businesses as bidders in compliance with New York State laws and USAID donor requirements. IRC has established goals for each of the following disadvantaged business categories:

- Small Business (SB)

- Small Disadvantaged (SDB) including Alaska Native Corporations and Indian Tribes,
- Women-owned and Economically Disadvantaged Women-Owned (WOSB)
- Historically Underutilized Business Zone (HUBZone),
- Veteran Owned Small Business (VOSB)
- Service-Disabled Veteran-Owned (SDVOSB) Small Businesses and "Other than Small Business"

For purposes of this bid response, bidders should indicate their eligibility for any of the above-listed categories and provide your registration number as well as additional certification information along with your proposal.

NOTE: Not having disadvantaged business status will not disqualify you from participating in this tender

WITHDRAWAL OF RFP

Proposals may be withdrawn before the RFP submittal deadline by submitting a written request to the Contact Person. Re-submittal before the RFP submittal deadline can be made; however, they may not be re-submitted after the deadline.

RFP COSTS

All costs incurred in the preparation and presentation of proposals to the RFP shall be completely absorbed by the responding party to the RFP. All documents submitted as part of the RFP will become property of the IRC. Requests for specific material to be returned will be considered. Any material submitted that is confidential must be clearly marked as such.

AWARD BASIS

At the option of the IRC, finalists for the Agent designation may be selected for a final round of negotiations; however, applicants are encouraged to present their best offers with their initial submission. IRC reserves the right to accept or reject any and all proposals, to waive any irregularities in any proposal process, and to make an award of contract in any manner in which IRC, acting in the sole and exclusive exercise of its discretion, deems to be in IRC's best interest.

CONTRACTUAL DEVELOPMENT

Once an applicant is approved as the exclusive Agent, the successful respondent will enter into a contract with the IRC. Contract discussion and negotiation will follow the award selection. Bidders must be amenable to inclusion, in a contract, of any information provided whether herein or in response to this RFP, or developed subsequently during the selection process.

CONTRACT TERMS

Firms that are selected as the exclusive Agent are eligible to enter into a service contract. The IRC may terminate the contract upon written notice to the Agent of not less than thirty (30) days.

EQUAL OPPORTUNITY

The IRC emphasizes that all respondents will receive full consideration without regard to race,

color, religion, sex, national origin, sex, disability, age or sexual orientation. Minority and women-owned firms are especially encouraged to respond to this RFP.

LIMITATIONS

The IRC, reserves the right to reject any and all Proposals and to waive any informality in the solicitation process.

VII. APPENDIX

Table 1: Integra Service Level Agreement (SLA)

SLA Description	Response Time
IRC Integra - Critical - Work Starts	15 Minutes
IRC Integra - Critical - Resolution	2 Hours
IRC Integra - High- Work Starts	2 Hours
IRC Integra - High - Resolution	6 Hours
IRC Integra - Medium - Work Starts	1 Day
IRC Integra - Medium - Resolution	2 Days
IRC Integra - Normal - Work Starts	1 Day
IRC Integra - Normal - Resolution	5 Days

Table 2: IRC Integra Global Footprint and Office Deployment Schedule

Division	Country Program/United States Program Office	Number of Offices	Total Number of Regular Staff (as of 2018)	Integra Deployment
HQ	Belgium		10	
HQ	District of Columbia		35	7/1/2019
HQ	Jordan	8	370	
HQ	Nairobi Ihub		85	
HQ	Netherlands		32	
HQ	NY		570	7/1/2019
HQ	Switzerland		15	
HQ	UK		120	
IPD	Afghanistan	20	731	
IPD	Burundi	4	242	
IPD	Cameroon	3	128	
IPD	CAR	4	209	
IPD	Chad	11	354	
IPD	Cote D'Ivoire	6	341	
IPD	D.R. Congo	9	298	
IPD	Ethiopia	11	1,026	
IPD	Germany	2	16	

IPD	Greece	3	186	
IPD	Iraq	9	468	
IPD	Jordan	2	336	
IPD	Kenya	5	430	
IPD	Lebanon	6	468	
IPD	Liberia	4	121	
IPD	Libya	4	56	
IPD	Mali	8	239	
IPD	Myanmar	10	534	
IPD	Niger	6	244	
IPD	Nigeria	7	663	
IPD	Pakistan	3	221	
IPD	PRP (Pakistan)	17	265	
IPD	Serbia	1	11	
IPD	Sierra Leone	5	138	Target 10/1/19
IPD	Somalia	5	187	
IPD	South Sudan	8	468	
IPD	Syria	6	482	
IPD	Tanzania	3	253	
IPD	Thailand	6	213	
IPD	Uganda	5	605	Target 10/1/19
IPD	Yemen	5	409	
IPD	Zimbabwe	5	43	
USP	Atlanta, GA		78	Target 10/1/19
USP	Baltimore, MD		40	
USP	Boise		47	
USP	Charlottesville & Richmond, VA		41	
USP	Denver		53	
USP	Elizabeth, NJ		20	
USP	Kansas		28	
USP	Los Angeles		12	
USP	Miami/Tallahassee, FL		3	
USP	Missoula		12	
USP	Modesto		5	
USP	New Jersey State Resettlement Office/Office for Refugees		14	
USP	New York City		39	
USP	Oakland		35	
USP	Phoenix		68	
USP	Sacramento		45	
USP	Salt Lake City		65	

USP	San Diego		70	
USP	San Jose		10	
USP	Seattle		40	
USP	Silver Spring, MD		50	
USP	Texas		74	
USP	Tucson		43	
USP	Turlock		10	

**Acronym Key:*

HQ: Headquarters
IPD: International Programs
USP: United States Programs

Table 3: IRC's D365 Customizations

D365 Module	ID #	Title
Project Management and Accounting	*E-1*	*E1 - D2 Financial Dimension - entity backed for project categories*
Project Management and Accounting	*E-10*	*E-10 Award Deliverables (Financial & Programmatic) Management - create custom invoices for donors that do not have a financial posting*
Project Management and Accounting	*E-105*	*E-105 Item Consumption Popup default to 'No' and do not show message for user*
Procurement and Sourcing	*E-106*	*E-106 MRP related RFQ on hand quantity discrepancy fix*
Data template	*E-107*	*E-107 - Financial Dimension field split in upload templates*
Project Management and Accounting	*E-11*	*E-11 Add the ability to tag inventory with a project ID (custom inventory tracking dimension) and add additional fields to the item forecast*
Procurement and Sourcing	*E-113*	*E-113 Add cost price column to the marking selection form*
Procurement and Sourcing	*E-114*	*E-114 Vendor contract enhancements (part of AKA Dynad/custom code)*
Inventory Management	*E-115*	*E-115 Add two fields to movement journal line for exchange rate and market value in donor currency for tracking*
Procurement and Sourcing	*E-116*	*E-116 Error message when a Contribution in Kind item is selected and project line billable property is not 'non-bill'*
Data template	*E-119*	*E-119 Add Data Validation (BYODB) to Project Forecast Templates for upload*
Procurement and Sourcing	*E-122*	*E-122 RFx form - flag when expected spend with a vendor on RFx is over $20K USD - place on hold and require override approval to move forward with vendor*
Procurement and Sourcing	*E-126*	*E-126 Require RFQ delivery date is after the RFQ expiration date - If an RFQ's delivery date is less than or equal to the RFQ expiration date, display a warning message.*
General Ledger	*E-128*	*E-128 Remove 'Permanently closed' from drop down on update period*

		status in ledger
Procurement and Sourcing	*E-130*	*E-130 Print different Terms and Conditions on Purchase Orders based on user selection of PO or Service Order*
Procurement and Sourcing	*E-131*	*E-131 Allowing user to either enter or edit an estimate price on PR*
Procurement and Sourcing	*E-132*	*E-132 Transfer order error when shipping item that is project ID tracked (customer dimensions in use for inventory)*
Procurement and Sourcing	*E-134*	*E-134 New - Add the field project category to the external catalog form*
Master Planning	*E-135*	*E-135 Pricing type when firming planned orders (Part of AKA Dynad product/custom code)*
Expense Management	*E-136*	*E-136 Submit Travel and Expense Documents to Direct Supervisor (field add with user drop down) and Workflow enhancement to include supervisor field*
Project Management and Accounting	*E-138*	*E-138 - Adding reason codes to Project Adjustment form*
Workspace	*E-14*	*E-14 Budget Inquiry and Workspace (for USP) to be compliant on 90 day R&P payment restrictions*
Cash and Bank	*E-144*	*E-144 Check printing alignment and layout*
Fixed Asset	*E-19*	*E-19 Fleet Management; Adding Fields to fixed asset form for tracking of vehicles*
Project Management and Accounting	*E-2.1*	*E-2.1 Project Contract Funding Limit custom fields for allowed overspend and data import Template*
Project Management and Accounting	*E-2.4*	*E-2.4 Project Contract Budget vs Actual Inquiry - Multi Legal Entity*
Project Management and Accounting	*E-2.5*	*E-2.5 Alert on PR and item forecast when 90% of funding limit has been spent or committed*
Project Management and Accounting	*E-20*	*E-20 Sub-awardee checkbox on Project and Sub-project form- Re-label field name*
Organization Administration	*E-21*	*E-21 Vendor duplicate check on registration and tax IDs. Add field to the list of available options to run a duplicate check from the GAB*
Project Management and Accounting	*E-24*	*E-24 Add date extension, obligated and total award amount fields on Project form (Data feed from external system for tracking)*
Fixed Asset	*E-37*	*E-37 - Linking Fixed Asset to A Project for tracking/reporting*
Project Management and Accounting	*E-38*	*E-38 Create item forecast approval workflow and add additional fields to PO approval workflow*
Project Management and Accounting	*E-6*	*E-6 Add 'fixed asset group' to the project category to automatically create a fixed asset when procured through the item forecast (projects module)*
Project	*E-7*	*E-7 Limit procurement on a project to specific items based on donor*

Management and Accounting		*(customer) and project*
General Ledger	*E-8*	*E-8 Allow Donor exchange rate to differ from IRC policies (ISO Currency code use in FR)*
Project Management and Accounting	*E-9*	*E-9 Link to URL on projects form*