



## Foothill-De Anza Project Status Report

TouchNet Project Lead	TouchNet Tech Lead	TouchNet Consultant	Client Project Lead
Matt Fine	Rani Kaur	Natalie Bankus	Chien Shih

<b>Project Description</b>	This initiative is to introduce Bill Payment Suite (including Payment Plan Manager) for an August 22nd go live for Fall payments.
----------------------------	---

Green	Yellow	Red	Project Health Description
			Training is scheduled for this week and everything is ready to go. Still working on LDAP authentication for students, but this isn't needed for training.

### Issues (List in Priority Order)

Description	Status	Responsible	Priority

### Upcoming Tasks

Description	Responsible	Due
Schedule Additional Weekly Meetings	Matt Fine / Kari Elliott	7/9
Configure LDAP authentication for student login	Matt Rapczynski	7/12
Complete Training	Natalie Bankus	7/17
Begin User Acceptance Testing	FHDA Functional Team	7/18

### Accomplishments

Description	Responsible	Date
Held Project Kickoff Meeting	Matt Fine / Chien Shih	6/19
Completed TBP Install in Test	Rani Kaur	6/19
Opened Firewalls to Allow Traffic to Flow between School and TN	Rani Kaur / Tom Roza	6/21
Installed the DAD and ran the Stored Procedures in Test	Tom Roza	6/21
Scheduled Training	Natalie / Kari	6/28
Configured TBP Suite in Preparation of Training	Natalie Bankus	7/8

### Milestones

Date	Description	Status
6/28/13	Data Gathering Information Completed	7/1/13
7/5/13	Installation in Test Completed	7/5/13
7/18/13	Begin User Acceptance Testing	
8/14/13	User Acceptance Testing Sign-Off	
8/20/13	Configuration of Production Completed	
8/22/13	Go-Live	
9/6/13	Project Sign-Off	