

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

Project Description	This initiative is to introduce Bill Payment Suite (including Payment Plan Manager) for an August 22nd go live for Fall payments.
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Green	Yellow	Red	Project Health Description
			We've made great progress in getting the test environment setup and ready for User Acceptance Testing. We overheard a few things last week that need to be discussed and could impact the project (see issues).

Issues (List in Priority Order)

Description	Status	Responsible	Priority
Is it a requirement to process payments through TBP against 2 different accounts?	We will discuss during the call and need to determine the requirements so we can offer solutions	Matt Fine	Critical
Allow a Payment Plan to have 2 different down payment amounts based on the type of student signing up.	This isn't possible. We will need to setup 2 different payment plans and you will need to use attribute codes to separate your students	Matt Fine / Natalie Bankus	Medium

Upcoming Tasks

Description	Responsible	Due
Complete the Bill Payment Suite Data Gathering Guide	Chien Shih	6/28
Schedule Training and Reserve a Conference Room	Natalie / Kari	6/28
Determine Method of Student Auto Login and Configure	Tom Roza	7/2
System Testing	TN Team	7/5
Configure TBP Suite in Preparation of Training	Natalie Bankus	7/9
Complete Training	Natalie Bankus	7/17

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

Milestones

Date	Description	Status
6/28/13	Data Gathering Information Completed	
7/5/13	Installation in Test Completed	
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	