



## 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.
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Green	Yellow	Red	Project Health Description
			Need to send a test ACH Batch File to the bank to confirm that they accept our current format; continue user acceptance testing; setup single sign on for students logging into TouchNet Student Account Center. Currently no concerns of a delay.

### Issues (List in Priority Order)

Description	Status	Responsible	Priority

### Upcoming Tasks

Description	Responsible	Due
<span style="background-color: yellow;"> </span> Send Test ACH Batch File to the Bank	FHDA Functional Team	7/24
<span style="background-color: yellow;"> </span> Establish Single Sign-on for Students in PRODN	TN & FHDA Tech Teams	7/26
<span style="background-color: yellow;"> </span> Finalize Payment Plan Policies	FHDA Functional Team	7/26
<span style="background-color: green;"> </span> Complete Testing of Bill Payment Suite	FHDA Functional Team	8/2
<span style="background-color: green;"> </span> Setup Automated Process for Sending ACH Batch File to Bank	TN Software Team	8/2

### 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
Completed Training	Natalie Bankus	7/11
Began User Acceptance Testing	FHDA Functional Team	7/15
Provided Quote for Automating the Delivery of ACH file to the Bank	Matt Fine	7/16

### 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	7/15/13
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	