



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
			Completed training and are ready to begin user acceptance testing. We will need to generate PINs for test students in PRODN in order for people to test the student account center while we work through setting up auto login.

Issues (List in Priority Order)

Description	Status	Responsible	Priority

Upcoming Tasks

Description	Responsible	Due
Setup a Meeting to Discuss Single Sign-on for Students	Matt Fine	7/15
Provide Quote for Automating the Delivery of ACH File to the Bank	Matt Fine	7/16
Begin User Acceptance Testing	FHDA Functional Team	7/18
Create PINs for Students in PRODN for FHDA UAT	Joe Lampo	7/19
Establish Single Sign-on for Students in PRODN	TN & FHDA Tech Teams	7/26

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

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	