

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
			Test environment is ready to go. We are working through authenticating students using LDAP. Training is scheduled for next week. Still waiting on the business data gathering guide to be completed (as thoroughly as possible) and also need test students with charges against their account.

Issues (List in Priority Order)

Description	Status	Responsible	Priority

Upcoming Tasks

Description	Responsible	Due
Complete the Bill Payment Suite Data Gathering Guide	Chien Shih	6/28
Provide Students to test with in PRODN that have charges on acct	Joe Lampo	7/2
System Testing	TN Team	7/5
Configure TBP Suite in Preparation of Training	Natalie Bankus	7/9
Configure LDAP authentication for student login	Matt Rapczynski	7/12
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
Scheduled Training	Natalie / Kari	6/28

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	