

Weekly Project Status

FCCJ - ORION II

Date: 11/18/2003

Project Manager: Julie Rowe

SAG Resources: Bob St. Leger Technical Project Manager
Patrick Grayson Sr Programmer Analyst
Dave Gahring Sr Programmer Analyst

Project Scope

Software AG Professional Services, in cooperation with FCCJ IT staff, are in the process of migrating the FCCJ ORION application (site-specific version of the FCCSC Integrow application) from the current VM/VSE platform to a Sun Solaris UNIX environment. Web Services will be developed to expose ORION functions to the Internet. A replacement solution will be developed for Treehouse products tRelational and DPS to support the newly developed user reporting function.

A methodology will also be developed to provide a seamless process for accepting new versions of the FCCSC Integrow application and migrating the updates to the Unix platform.

Orion II Tasks Completed

- Met with FCCJ management to discuss JCL Conversion deliverable
- Unit Test / Problem Resolution
- Developed print solution to replace Natural Advanced Facilities interface
- Continued development of AdaProp, replacement solution for tRelational/DPS
- Continued JCL conversion utility development
- Began work on Payroll Legacy rewrite

Orion II Tasks Planned

- Unit Test / Problem Resolution
- Continue JCL conversion utility development
- Continue development of AdaProp, begin work on user interface

- Begin defining sequential file layouts in preparation for migration via FilePort
- Continue work on Payroll Legacy rewrite

Orion Production Tasks Completed

- Orion Production support
- Worked with user to run the new mail label for cash pay students and moved this program to production
- 24/7: review the items of the new proposal that Paul Freeman forwarded from Bob Jeffcott. Gave Paul the estimate and concern/issue on this proposal.

Orion Production Tasks Planned

- Collection Agency new report request from Darlene and Helen Morris: With detail and date information.
- Checking Production JCL to find extra Job modules not being used

Meetings Planned

Backup/Recovery DWC, 12/2/03, 11-12

Key Dates

12/10/03 Developer Batch Environment Training
 1/2/04-1/4/04 System Test Data Migration
 1/5/04 System Test Training / Issue Management

Follow-ups

Description	Assigned	Requested By	Closed	Owner
System Test Plan	Herman Moller	12/19/03		Norm Schussler
Need to define printers to Unix	Don Harris	12/19/03		Norm Schussler
Need to define users to Unix JR – SAG will provide document for recommended security definitions by 11/7	Don Harris	12/19/03		Norm Schussler
Need plan for software distribution (Terminal Emulation)	Don Harris	12/19/03		Norm Schussler
Create Change Request for Consortium for h'ff' change	Julie Rowe / Herman Moller	11/30/03		Julie Rowe

JR – this should come thru the end users				
Developer training for Batch Operations	Julie Rowe / Bob St. Leger	12/10/03		Julie Rowe
User training plan		1/30/04		Norm Schussler
Operator training plan	Paul Freeman	1/30/04		Norm Schussler
IRM implementation plan	Paul Freeman	1/30/04		Norm Schussler
Financier 2004 implementation plan	Herman Moller	2/27/04		Norm Schussler
Integrow 2004 implementation plan	Herman Moller	2/27/04		Norm Schussler

Issues

Description	Assigned	Opened	Closed	Owner
Log #528471, waiting for further analysis and fix from Germany, this issue has brought Unit Testing for Wolffpack to a stand still, this will affect our schedule for delivery	Denver support / Germany	11/7/03		Julie Rowe
Terminal emulation colors are not showing up correctly or vary from MF 3279 colors	Herman Moller	8/19/03		Herman Moller

Change Requests

CR #	Description	CR Approved	Assigned	Completed
FCR002	Assign System Test Plan deliverable to FCCJ	pending	Norm / Herman	
FCR005	Change deliverable description for JCL conversion task	pending	Norm / Herman	
FCR007	Increase hours within the cap	pending	Norm	
FCR008	Add scope and hours above the cap	pending	Norm	