

Weekly Project Status

FCCJ - ORION II

Date: 11/4/2003

Project Manager: Julie Rowe

Project Team: Bob St. Leger Sr Systems Engineer
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 delivered 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

- Supported keyboard configuration for Terminal Emulation software testing/demo
- Unit Test / Problem Resolution
- Began work on color attribute modification
- Updated Java environment on Solaris box
- Continued development of AdaProp, replacement solution for tRelational/DPS
- Continued JCL conversion utility development

Orion II Tasks Planned

- Unit Test / Problem Resolution
- Install Natural PL 18, includes corrections for NAT0431 and Financier END OF PAGE/looping issue
- Complete work on color attribute modification
- Continue JCL conversion utility development

- Continue development of AdaProp, begin work on user interface

Orion Production Tasks Completed

- IT Service Request 2003CSOLOMON432 – New POS Report
- Completed research/analysis for C&C report to help Ed on his request for a report to identify students for State Reporting
- Completed updating COLLAGENCY table for DPIKE in all three environments
- Completed modifications to APCHECK and STCHECK to include the EFT transmittal job (FIAL56J2) to BOA
- Completed getting IRN for PL 16758 in Test and successfully ran the FIC461J1 – Student Refund job in Test
- Completed research for CKOMAREK on FICL17J1 CD/fiche
- PET440B1 Leave rollover – combining of ANNL & APAN leave and update correctly if > 352.0 hrs. Completed changes, gave reports to users to verify process is correct
- Annual Personnel Report – 10/24/03 - Printed reports from the State and gave them to the users. Awaiting any changes or reruns
- Orion Production support

Orion Production Tasks Planned

- FIGL27J2 – Educational and General Revenue & Expenditures Report by Org Unit completed 10/30/03 waiting for user sign off 10/31/03 User wants additional changes
- Get IRN for PL 16758 to correct FIC461B3 abend on writing notes
- Request Plog # 16572 from FCCSC (Pending)
- New Report for Curriculum - Open term Course info (Pending)
- New Report and update of student objective file to Clean up state reporting errors
- New Report to identify Course substitutions and waivers on file for current enrolled students
- When W2's come out, check form, if changes work with Xerox to get changed completed and tested

Follow-ups

Description	Assigned	Requested By	Closed	Owner
Artemis Unit Testing	Dennis Reiman / Chris Martin	11/30/03		Dennis Reiman
System Test Plan	Herman Moller	11/14/03		Norm Schussler

Need to define printers to Unix	Don Harris	11/30/03		Norm Schussler
Need to define users to Unix JR – SAG will provide document for recommended security definitions by 11/7	Don Harris	11/30/03		Norm Schussler
Tape/Disk Management procedures discussion / standards for ORION II work files JR – E12K currently has DLT attached, interface inventory will determine if other devices or services are required for tape. All Work files will go to a single directory to be identified in the standards document	Don Harris	11/30/03		Norm Schussler
Need to determine if Touch Tone/EPOS system will be implemented on Unix JR – Paul evaluating statistics, plan is to eliminate system by January 2004 and not migrate to Unix JR – Task team setup to further evaluate	Paul Freeman	1/30/04		Norm Schussler
Need to test Adabas option to perform OS level backup	Bob St. Leger / Don Harris / Linda Swanson	1/30/04		Julie Rowe
Need plan for software distribution (Terminal Emulation)	Don Harris	11/21/03		Norm Schussler
Create Change Request for Consortium for h'ff' change JR – this should come thru the end users	Julie Rowe / Herman Moller	11/30/03		Julie Rowe
Developer training for Batch Operations	Julie Rowe / Bob St. Leger	11/21/03		Julie Rowe
User training plan		1/30/04		Norm Schussler
Operator training plan		1/30/04		Norm Schussler
IRM implementation plan	Paul Freeman	1/30/04		Norm Schussler
Financier 2004 implementation plan	Herman	2/27/04		Norm

	Moller			Schussler
Integrow 2004 implementation plan	Herman Moller	2/27/04		Norm Schussler

Issues

Description	Assigned	Opened	Closed	Owner
<p>Log #519192, waiting on fix from SAG R&D, inappropriate NAT0431 errors, this affects approximately 40 modules</p> <p>JR – Rob checking to see when PL will be released with fix</p> <p>JR – early release has been pushed back to late-November, need to determine the impact on testing</p> <p>JR – correction will come with PL 17</p>	Denver support / Germany	7/29/03		Rob Scott
<p>Terminal emulation colors are not showing up correctly or vary from MF 3279 colors</p> <p>JR – evaluation underway for Terminal Emulation product</p>	Herman Moller	8/19/03		Julie Rowe
Natural Advanced Facilities used for printing on the mainframe, several FCCSC utility modules call NATAF directly, need to research further and address replacing this functionality on Unix	Julie Rowe	9/15/03		Julie Rowe
A few FCCSC modules read Predict system files, need to determine if needed as system file layouts are different	Julie Rowe	8/20/03		Julie Rowe

Change Requests

CR #	Description	CR Approved	Assigned	Completed
FCR005	Change deliverable description for JCL conversion task	pending	Norm / Herman	
FCR006	Increase hours for all labor categories	pending	Norm	

