

## *Weekly Project Status*

### *FCCJ - ORION II*

Date: 12/4/2003

Project Manager: Julie Rowe

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

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### **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**

- Meeting to discuss Backup/Recovery procedures
- Unit Test / Problem Resolution
- Implemented programmatic fix for Financier END OF PAGE / looping issue (Bob St. Leger / Patrick)
- Continued development of AdaProp, replacement solution for tRelational/DPS (Dave)
- Continued JCL conversion utility development (Bob St. Leger)
- Continued work on Payroll Legacy rewrite (Alfrid)

### **Orion II Tasks Planned**

- Review ORION JCL and work with users to eliminate/retire unnecessary jobs
- Complete online Unit Test

- Configure Acceptance Test environment
- Complete JCL conversion
- Train IT staff on Batch processing
- Continue development of AdaProp
- Begin defining sequential file layouts in preparation for migration via FilePort
- Continue work on Payroll Legacy rewrite

### **Orion Production Tasks Completed**

- Orion Production support
- 24/7: conference call 12/3 to discuss proposal

### **Orion Production Tasks Planned**

- Orion Production support
- CD-Rom service contract bid review and evaluation: Review 6 bid proposals from 6 vendors for meeting next week with the members of the panel

### **Meetings Planned**

#### **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**

<b>Description</b>	<b>Assigned</b>	<b>Requested By</b>	<b>Closed</b>	<b>Owner</b>
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 additional detail in Setup Security document deliverable by 12/12	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	Herman Moller	11/30/03		Herman Moller
Developer training for Batch Operations	Dave	12/10/03		Dave

	Gahring / Bob St. Leger			Gahring
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

<b>Description</b>	<b>Assigned</b>	<b>Opened</b>	<b>Closed</b>	<b>Owner</b>
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  JR – programmatic fix provided and implemented	Denver support / Germany	11/7/03	12/2/03	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

<b>CR #</b>	<b>Description</b>	<b>CR Approved</b>	<b>Assigned</b>	<b>Completed</b>
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	