

Weekly Project Status

FCCJ - ORION II

Date: 12/16/2003

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

- Unit Testing Complete (Pending Identified Problem Resolution / see Planned)
- Completed configuration of Acceptance Test environment (Linda, Bob, Bob St. Leger)
- Completed Setup Security Document (Dave, Bob SL)
- (**24/7 deferred to post implementation)

Orion II Ongoing Tasks

- JCL conversion utility development (Bob St. Leger)
- Payroll Legacy rewrite (Alfrid)
- Development of AdaProp (Dave/Patrick)

Orion II Tasks Planned

- Resolve Acceptance CATALL exceptions (Patrick)
- Determine Change Migration methodology for System Test phase (Linda?)
- Review ORION JCL and work with users to eliminate/retire unnecessary jobs
- Resolve Outstanding Unit Test Issues (Wolfpack PF Keys / Personnel key values)
- Define sequential file layouts in preparation for migration via FilePort

Orion Production Tasks Completed

- Orion Production support

Orion Production Tasks Planned

- Orion Production support
- 1098T / 1099 support
- Financial Aid Application Support (Herman)
- 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

1/7/04	IT Staff Batch Environment Training
1/5/04 & 2/22/04	System Test Data Migration(s)
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 initial list of System Testers	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	Don Harris	12/19/03		Norm Schussler

Need plan for software distribution (Terminal Emulation) DG – Who is the correct POC for this task?	Don Harris	12/19/03		Norm Schussler
Create Change Request for Consortium for h'ff' change DG – Linda reported FCCSC Tracking Request 794 has been added	Herman Moller	11/30/03	12/15/03	Herman Moller
Developer training for Batch Operations	Dave Gahring / Bob St. Leger	1/7/04		Dave Gahring
User training plan		1/30/04		Norm Schussler
Operator training plan DG – Does this date need to be moved up to be prepared for System Testing?	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
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	
FCR007	Increase hours within the cap	pending	Norm	
FCR008	Add scope and hours above the cap	pending	Norm	