

# Weekly Project Status

## FCCJ - ORION II

Date 03/09/2004

Engagement Manager	Julie Rowe	
Project Manager	Andy Bergmanis	
SAG Resources	Bob St. Leger	Technical Project Manager
	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

Task	Owner	Date Completed
Implementation Plan - Final	Andy Bergmanis	03/05/2004
Financier 2005 into Production	Linda Swanson	03/07/2004
Build of initial Unix environment	Steve Waddill	03/03/2004
Convert JCL invoking Adabas utilities from VSE	Bill Voit	03/05/2004
Ability to submit Group jobs in batch	Bob St Leger	03/05/2004
Prod. Install & Configure SAG Products	Bill Voit	03/05/2004
Prod. Install & Configure 3 <sup>rd</sup> Party Products	Steve Waddill	03/05/2004

### Orion II Tasks in Progress

Task	Owner	Date to Complete
Batch Management – Utility Development	Bob St Leger	03/10/2004
Batch Management – Operator Training Part II	Bob St Leger	03/10/2004
Financier 2005 into Acceptance	Linda Swanson	03/08/2004
JCL Conversion of Financier 2005 batch jobs	Bob St Leger	03/10/2004
Prod. Define User Security	Steve Waddill	03/09/2004
Prod. Define Printers & Tape Drives	Steve Waddill	03/10/2004
Document, implement version control procedures for Natural libraries	Linda Swanson	02/27/2004
Formal System Test	Herman Moller	03/05/2004
Document, implement backup and recovery procedures	Linda Swanson, Bob Cronan	03/05/2004
Development of AdaProp	Dave Gahring, Karen	03/02/2004
Prod. Deploy Terminal Emulation Software	Norm Schussler	03/05/2004
Prod. Terminal Emulation User Training	Dennis Reiman/ Norm Schussler	03/12/2004

### System Test Issues Log 02/23/2003

	Last Week	This Week	diff
<b>In Process</b>	17	21	+4
<b>Completed</b>	59	59	-
<b>Total</b>	76	80	+4

### Priority 1 Issues

#	Problem Summary	Originator	Date rep.	Assigned To	Status
74	Batch processing - General Problems/ Sortout, layouts, USER-ACCESS to FNANCIER BATCH JOBS	All	3-Jan	All	Ongoing
75	Payroll and Vendor Checks not printing / EFT	IT			
76	Pars COBOL mods not executing	Mary Cauley		Herman	In Process
77	Awarding Letters - outstanding FCB=xxxx	IT			
78	ANACOMP FTP - Output file setup	IT			

### Orion II Tasks Planned

Task	Owner	Date to Complete
Document Contingency Plan	Andy Bergmanis, Dennis Reiman	03/05/2004
Prod. Migrate Code and Objects	Andy Bergmanis	03/10/2004

### Follow-ups

Description	Assigned	Requested By	Owner
Need to define printers to Unix	Steve Waddill	12/19/2003	Norm Schussler
User training plan	Herman Moller	1/30/2004	Dennis Reiman
Financier 2005 implementation plan	Herman Moller	2/27/2004	Dennis Reiman
Integrow 2004 implementation plan	Herman Moller	2/27/2004	Dennis Reiman

### Change Requests

CR #	Description	Approved	Assigned	Completed