PeopleSoft Guest Access Project

BGSU

Project Status: GREEN

Monthly Summary – September 1, 2015

The Guest Access project continues to move forward towards its implementation date of March 20, 2016. The projects testing cycles have been determined for CashNet Integrated testing, Systems testing, and Security testing. The team members will be working on developing test scripts and scenarios for their areas that will test the entire Guest Access process. The Technical Team is currently evaluating security and portal access options.

Past Month's Key Accomplishments

- Service Indicator spreadsheet review is completed. Business Process Owners are asked to make their own changes to the codes.
- Configuration and development work continues.
- Discussions are underway for evaluating guest access security and portal access strategies.
- Testing Cycles have been determined and Hayes Hall has been scheduled for group testing activities. Each area will develop their own test scripts by the beginning of Systems Testing on 10/24.

Upcoming Milestones

- Continue with Development/Configuration tasks.
- Work with CashNet on the View/Pay Bill link integration activities – begins October 6th.
- CashNet Testing will take place 10/5 – 10/23/2015.
- Systems Testing will take place 10/24 – 12/31/2015.
- Continue to evaluate and implement guest access security and portal access strategies.

PeopleSoft Guest Access Project--as of 09/02/2015

	Week Beginning (Sunday Date):		09-Feb-15	23-Feb-15	09-Mar-15	23-Mar-15	06-Apr-15	20-Apr-15	04-May-15	18-May-15	01-Jun-15	15-Jun-15	29-Jun-15	13-Jul-15	27-Jul-15	10-Aug-15	24-Aug-15	07-Sep-15	21-Sep-15	05-Oct-15	19-Oct-15	02-Nov-15	16-Nov-15	30-Nov-15	14-Dec-15	28-Dec-15	11-Jan-16	25-Jan-16	01-Feb-16	08-Feb-16	15-Feb-16	22-Feb-16	29-Feb-16	07-Mar-16	14-Mar-16	21-Mar-16
	Period Number		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
Phase	**Initialize**																																			
1.1	Receive ESC Approval for New Implementation Plan	C	X																																	
1.2	Implementation Planning	C		X	X	X																														
1.3	Hold Code Research and Review	C		X	X	X																														
1.4	Hold Code Review Approval	C				X	X	X	X	X	X	X	X	X	X	X																				
1.5	Guest Access Businss Process Planning	C				X	X	X	X	X	X	X	X	X	X	X																				
Phase	**Analyze, Design, & Development**																																			
2.1	Configure CSS Guest Access in MDL/DEV	G				X	X	X	X	X	X	X	X	X	X	X	X	X	X																	
2.2	Enable Delegated Access Functionality/Security	G					X	X	X	X	X	X	X	X	X	X	X																			
2.3	Development of Custom Transactions	G						X	X	X	X	X	X	X	X	X	X	X	X	X	X	X														
2.4	Development of Hold Code Security Roles	G								X	X	X	X	X	X	X	X	X	X	X	X	X														
2.5	Development of Hold Code Display Logic	G								X	X	X	X	X	X	X	X	X	X	X	X	X														
2.6	Development of Custom Self-Service Pages	G								X	X	X	X	X	X	X	X	X	X	X	X	X														
2.7	Development of Data Mover Scripts for QNA	G								X	X	X	X	X	X	X	X	X	X	X	X	X														
2.8	Schedule CashNet for Bill View/Pay Configuration	G												X	X	X	X	X	X	X	X	X														
2.9	CashNet Development	N																		X	X	X	X	X												
2.1	BGSU/Portal Web Page Revisions to Links	N																				X	X	X	X	X										
Phase	**Test**																																			
3.1	Unit Test	G															X	X	X																	
3.2	Defect Resolution	N															X	X	X	X	X	X	X	X	X	X	X									
3.3	Systems Testing	N																			X	X	X	X	X	X										
3.4	CashNet Integrated Testing	N																		X	X															
3.5	Security Test	N																									X	X								
Phase	**Training/Rollout**																																			
4.1	SOAR Information Development	N																										X	X	X	X	X	X	X	X	
4.2	Publication of Guest Access Info/Schedule	N																										X	X	X	X	X	X	X	X	
4.3	Training for Returning Students	N																										X	X	X	X	X	X	X	X	
Phase	**Implement**																																			
5.1	Go-Live	N																																		X

G On Track N Not Started
A At Risk H On Hold
R Off Track C Completed