Executive Sponsors Meeting
Major Project Updates

08/14/2017

Agenda

- Agilon One Upgrade*
- WBGU-TV & Agilon One Donor Data Workflow
- Implement POS for Dining Services
- Musical Arts Ticketing System*
- Replace and Enhance Student Scheduling Software
- G Suite for Education*
- NORIS to SunGard Migration*
- Implement Lightspeed - Falcon Outfitters
- Select Secure Email Solution*
- GSW - Distribute Placement Essays*
- Implement Faculty 180 Phase 1*
- Withdrawal Form Splash Page*
- Auto Admit and Matriculate Grad Students
- Create Electronic Meal Plan Change Form
- Student Refunding for Credit Card Payments
- 25 Live Implementation
- Adobe Campaign Email Solutions
- Graduate Curriculum Modification
- Implement Avalon Multimedia System
- New WRL Report for Foundation
- OGC OnBase Implementation
- Duo for Email Opt-In
- Migration from OrgSync to Engage
- Add Gender to Learning Community Query
- ARTSC Test Scores from Perpetual Works
- Donor Wall Technology
- Update StarRez
- Career Center - Handshake
- Provost Performance Metrics
- GSW Online Placement App Update
- HCM 9.2 Get Current
- AEM 6.3 Upgrade
- Voter Identification Letter
- Fund balance interface FMS to One
- eCitation Software and Hardware Install
- Graduate College Form Automation
- CSS 9.2 Upgrade
- EvaluationKit University-Wide Course Evaluation
- Pharos Upgrade
- Business Process Review
- Data Center Migration
- Graduate Contracting App Upgrade For GA T/L
- Cisco CirQLive & Spark
- Winter Session Program

Agilon One Upgrade

BGSU

Project Status: ★

Monthly Summary – August 7, 2017

Production go-live was July 10, 4am. The Agilon One system was available at 7am.

Past Month's Key Accomplishments	Upcoming Milestones
	• One issue discovered after go-live regarding proposals. A TeamDynamix ticket was submitted. This will be considered an enhancement.

Project Milestones

Status	Week Beginning (Sunday Date)	Mar-26	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16
	Week Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	Initialize																	
Cmplt	Vendor Contact	X																
Cmplt	Project Planning/Charter	X	X	X	X	X	X											
Cmplt	Project Kick-Off							X	X									
	Analyze, Design, & Development																	
Cmplt	Configure Agilon Environments					X	X	X	X									
Cmplt	Design Project Plan					X	X	X	X									
Cmplt	New Staff Training							X	X	X	X							
	Test																	
Cmplt	Create/update Test Scripts							X	X	X	X	X						
Cmplt	Round 1 Testing (DEV)										X	X						
Cmplt	Round 2 Testing (TEST)											X	X	X	X	X	X	
Cmplt	Perform Issue Resolution & Tracking											X	X	X	X	X	X	
	Implement																	
Cmplt	Perform Communications to campus															X	X	X
Cmplt	Implement Go-Live																	★

WBGU-TV & Agilon One Donor Data Workflow

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

ACD has delivered the file format changes to the column headings. Two rounds of testing has been successful. The ACD Direct is successfully importing into Agilon One. The Pledge and gift import files into Allegiance have been successful as well. A new issue has been discovered however. We added a new pledge type specific to WBGU Pledge type = 'TV' in Agilon. When pledge reminders are generated in Agilon, it should only generate reminders specific to Agilon. Allegiance is responsible for generating their donor pledge reminders. Unfortunately, Agilon is generating Allegiance reminders as well. We have options to deal with this, we will pick the best option very soon.

Past Month's Key Accomplishments

- Successfully completed 2 rounds of testing. ACD file and Allegiance interfaces (Agilon to Allegiance) has been successfully tested.

Upcoming Milestones

- Decide best option for pledge reminder issue
- One last test to verify reminder process is working correctly
- Still shooting for 8/10 go-live

Project Milestones

Status	Week Beginning (Sunday Date)	Oct-23	Oct-30	Nov-6	Nov-13	Nov-20	Nov-27	Dec-4	Dec-11	Dec-18	Dec-25	Jan-1	Jan-8	Jan-15	Jan-22	Jan-29	Feb-5	Feb-12	Feb-19	Feb-26	Mar-5	Mar-12	Mar-19	Mar-26	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20
	Week 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	35	36	37	38	39	40	41	42	43	44
	Initialize																																												
Cmplt	Project Planning/Charter	X	X	X																																									
Cmplt	Project Kick-Off			X																																									
	Analyze, Design, & Development																																												
Cmplt	Develop functional requirements			X	X	X	X	X	X	X	X	X	X	X																															
Cmplt	Tech Specs for Data Flows from ACD Direct to Agilon - file format changes for both vendors													X	X	X	X	X	X	X	X	X	X	X	X	X	X	X																	
Cmplt	Tech Specs for Data Flows from Agilon to Allegiance - in house written													X	X	X	X	X	X	X	X	X	X	X	X	X	X	X																	
Cmplt	Develop both interfaces																													X	X	X	X	X	X	X	X	X	X						
	Test																																												
At Rsk	Functional testing																																				X	X	X	X	X	X	X		
At Rsk	Resolving issues																																				X	X	X	X	X	X	X		
At Rsk	approval to migrate to production																																										X		
	Implement																																												
Nt Strtd	Production Migration																																											X	
Nt Strtd	Go-Live																																											★	

Implement POS for Dining Services

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

Dining has determined that Sequoia's QuadPoint is best suited to fulfill their operational needs in a POS system. QuadPoint's only customers are college campuses giving them a better understanding of Dining's business processes, support and reporting needs. QuadPoint must be configured, tested and implemented with a go-live date of 7/1/2017. Phase II go-live date for school opening is August 14, 2017.

Past Month's Key Accomplishments

- BGSU employee discount customizations have been implemented
- Credit Card offline transactions are being configured with current readers
- Steak n Shake registers/printer are functioning for new location

Upcoming Milestones

- Issue list items will be tracked and resolved
- Phase II registers will be configured and ready for school opening
- BGSU customizations for credit card offline must be done by Payment Express after a waiver of liability is signed by Sequoia/BGSU

Project Milestones

Status	Week Beginning (Sunday Date)	Mar-12	Mar-19	Mar-26	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20
	Week 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**
	Initialize																								
Cmplt	Project Planning	X	X	X	X	X																			
Cmplt	Product Analysis		X	X	X	X	X	X																	
Cmplt	Project Kick-Off					X																			
	Analyze																								
On Trk	Project Team/Project Management Tracking		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Cmplt	Hardware/System Configuration		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Cmplt	Define and agree on success criteria						X	X	X	X	X	X	X	X	X										
Cmplt	Finalize Technical/Functional Requirements						X	X	X	X	X	X	X	X	X	X	X	X							
Cmplt	Define Required Interfaces						X	X	X	X	X	X	X	X	X	X	X	X							
	Testing																								
Cmplt	Hardware/Related Peripherals							X	X	X	X	X	X	X	X	X	X	X	X	X					
On Trk	Server/Network					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Cmplt	QPS Remote Installation									X	X	X	X	X	X	X	X	X	X	X	X				
Cmplt	Menu Definition										X	X	X	X	X	X	X	X	X	X	X	X			
On Trk	ePOS Food Ordering Website										X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Cmplt	Custom Reports/Discount Function										X	X	X	X	X	X	X	X	X	X	X	X			
	Implement																								
Cmplt	Define Implementation Calendar/Rollout Plan						X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
Cmplt	Determine Training Requirements							X	X	X	X	X	X	X	X	X	X	X		X		X			
On Trk	Implementation																	X	X				X	X	X
On Trk	Communicate to Campus																X	X					X	X	★

Musical Arts Ticketing System

BGSU

Project Status: ★

Monthly Summary – August 7, 2017

The College of Musical Arts box office contract with Choice ticketing system expires in July 2017. The box office is not satisfied with the current configuration of the Choice solution. BGSU will be running an RFP to review a university wide ticketing system solution to be implemented in 2019. To fill the box office needs between these dates, BGSU ITS and Purchasing assisted Musical Arts with a review of available options. Remaining with Choice Ticketing system and extending the contract is the chosen direction.

Past Month's Key Accomplishments

- Staff training scheduled for July 5&6
- Box Office computers installed week of July 10

Upcoming Milestones

- Project complete

Project Milestones

Status	Week Beginning (Sunday Date)	Feb-6	Feb-13	Feb-20	Feb-27	Mar-5	Mar-12	Mar-19	Mar-26	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2
	Week Number	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**	**13**	**14**	**15**	**16**	**17**	**18**	**19**	**20**	**21**	**22**
	Initialize																						
Cmplt	Project Planning	X	X	X	X																		
Cmplt	Requirement review with BGSU		X	X	X																		
Cmplt	Requirement review with vendors				X	X	X	X															
Cmplt	Vendor Presentations								X	X													
Cmplt	Solution Selection									X	X												
Cmplt	Contract revision										X	X											
Cmplt	Determine scope of solution												X	X	X	X							
Cmplt	Implementation of solution														X	X	X	X	X	X			
Cmplt	Documentation of solution																		X	X	X	X	★

Replace and Enhance Student Scheduling Software

BGSU

Project Status: YELLOW

Monthly Summary – August 7, 2017

All functional problems with the new semester-scheduling product, Schedule Builder, have been resolved. BGSU has received v.2.0.2, our final implementation version, which was designed to address our last feature requests. ITS staff have been working with the product and vendor to cleanly migrate the software between PeopleSoft environments. We are now trying a full removal with reinstallation in DEV. Once we have a clean migration we will plan the actual production implementation. This will be followed by resumption of product design on the software for four-year degree planning. The schedule for implementation of that new software will be determined at a later date.

Past Month's Key Accomplishments

- Environment: Installation of v.2.0.2 is underway.
- Testing: Product testing current tasks are complete and awaiting completion with v.2.0.2.
- Planning: Go-Live plan drafted with schedule to follow.

Upcoming Milestones

- 8/11/17: Migration to QNA (tentative)
- TBD: Schedule Builder Go-Live

Project Milestones

Status	Week Beginning (Sunday Date)	Jan-22	Jan-29	Feb-5	Feb-12	Feb-19	Feb-26	Mar-5	Mar-12	Mar-19	Mar-26	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27
	Week 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
	Replace Student Scheduling Software																																
Cmplt	Collect Requirements and Obtain Product	X	X	X	X	X		X																									
Off Trk	Install Schedule Builder in DEV and Migrate to QNA						X	X												X	X			X	X	X	X	X	X	X			
On Trk	User Acceptance Testing										X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Nt Strtd	Migrate to PPD																																
Nt Strtd	Schedule Builder Production Migration																																
	Obtain Degree Planning Software																																
Cmplt	Gather Software Requirements		X	X	X	X	X	X																									
On Hld	Vendor Scoping and Negotiation								X	X	X	X	X	X																			
Nt Strtd	Technical Development (TBD)																																
Nt Strtd	Product Delivery (TBD)																																
	Implement Degree Planning Software																																
Nt Strtd	Install Product in DEV (TBD)																																
Nt Strtd	Migrate to QNA (TBD)																																
Nt Strtd	User Acceptance Testing (TBD)																																
Nt Strtd	Migrate to PPD (TBD)																																
Nt Strtd	Go-Live - System in Production (TBD)																																

G Suite for Education

BGSU

Project Status: ★

Monthly Summary – August 7, 2017

This project will create a Google domain for BGSU that will allow us to use G Suite for Education in BGSU's teacher education programs in the College of Education and Human Development. It will provide an opportunity to emulate and model the use of Chromebooks and Android devices, as both a student and a teacher, in both the K-12 and higher education classrooms. This will prepare BGSU students in the teacher education programs to understand and use the technology that they will encounter in the classrooms. At this time, this project is limited to the College of Education, but it could be expanded to other Colleges as needed.

Past Month's Key Accomplishments

- Completed QNA testing.
- Completed PPD testing.
- Completed production server setup.
- Approved to migrate to production.

Upcoming Milestones

- Migrate into production on August 6, 2017.
- College of Education to develop policies and procedures.

Project Milestones

Status	Week Beginning (Sunday Date)	Jan-1	Jan-8	Jan-15	Jan-22	Jan-29	Feb-5	Feb-12	Feb-19	Feb-26	Mar-5	Mar-12	Mar-19	Mar-26	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Aug-6
	Week 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
	Initialize																													
Cmplt	Project Planning and Kick-Off activities	X	X	X	X	X	X	X	X																					
	Analyze, Design, & Development																													
Cmplt	Create BGSU Google Production and Test Domains	X	X	X	X	X	X	X	X	X																				
Cmplt	Determine G Suite Requirements								X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Cmplt	Determine Administration and Policies								X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
	Test																													
Cmplt	Functional Testing of Setup and Use																			X	X	X	X	X	X	X	X			
Cmplt	Perform Issue Resolution & Tracking																			X	X	X	X	X	X	X	X			
	Implement																													
Cmplt	Go-Live																													★

NORIS to SunGard Migration

BGSU

Project Status: ★

Monthly Summary – August 7, 2017

BGSU PD went live with the Superion (SunGard) and LEADS modules on July 18th. Officers, dispatchers, and supervisors are all active in the new system. BGSU PD reviewing processes and fit with the new modules. Issues remain with patrol car connectivity. These issues were tagged as production support issues to be resolved by the Client Services area. Review of project status and closure performed on Thursday, August 3rd. Phase II (migration/decommission of NORIS data) slated to begin shortly.

Past Month's Key Accomplishments

- Production installations completed
- LEADS application installation
- NORIS decommission plan outlined
- Began use of Superion products
- Transitioned to production support operations

Upcoming Milestones

- None

Project Milestones

Status	Week Beginning (Sunday Date)	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6
	Week Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Initialize																			
Cmplt	Project Planning	X	X	X																
Cmplt	Project Kick-Off				X															
	Analyze, Design, & Development																			
Cmplt	Review Migration Requirements				X	X	X	X	X	X										
Cmplt	Identify Network Design/Hardware	X	X	X																
Cmplt	Identify Training Installation Requirements				X	X	X	X	X	X	X	X	X							
Cmplt	Identify Migration Steps							X	X	X	X	X	X	X	X	X				
Cmplt	Identify Historical Records Maintenance				X	X	X	X	X	X	X	X	X	X						
	Training																			
Cmplt	SunGard Product Training												X	X	X					
Cmplt	LEADS Product Training															X				
Cmplt	Patrol Product Training													X	X					
	Implement																			
Cmplt	Implement Network Design								X	X	X	X	X	X	X	X				
Cmplt	SunGard Production Setup											X	X	X	X	X				
Cmplt	LEADS Production Setup											X	X	X	X	X				
Cmplt	Go-Live																X			
Cmplt	Post-Production Monitoring																X	X	X	★

Implement Lightspeed – Falcon Outfitters

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

The Implement Lightspeed for Falcon Outfitters project's objective is to replace MBS, the current point-of-sale, inventory, and accounts payable gateway, and implement Lightspeed as a replacement system. The new registers and credit card machines have been setup and used for the past month at all three locations (the main Falcon Outfitters store, the Stroh, and Firelands). The financial interface allowing for vendor payments and the student/staff upload into the POS system have also been implemented. The last phases of the integration with the ecommerce Falcon Outfitter site, as well as the decommissioning of legacy processes and systems, should be complete by the end of the month.

Past Month's Key Accomplishments

- POS system and front-counter setup is complete and over one months sales are in the new system
- CSS and FMS integration is complete

Upcoming Milestones

- Legacy hardware, software, and server decommissioning has begun
- Moving the old systems to the Woodbridge warehouse and preparation for sale

Project Milestones

Status	Week Beginning (Sunday Date)	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27
	Week Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Initialize																			
Cmplt	Project Planning	X	X																	
Cmplt	Project Kick-Off	X	X																	
	Analyze, Design, & Development																			
Cmplt	Perform Project Analysis		X	X																
Cmplt	Create Project Design/Specifications Requirements			X	X															
Cmplt	Configure Hardware and Lightspeed			X	X	X	X	X												
Cmplt	Perform Development (Integrations)			X	X	X	X	X	X	X	X	X								
	Test																			
Cmplt	Perform Testing (Hardware and Lightspeed)							X	X	X	X									
Cmplt	Perform Testing (Integrations)										X	X	X							
Cmplt	Perform Issue Resolution & Tracking											X	X	X						
	Implement																			
Cmplt	Conduct Training		X						X	X										
Cmplt	Implement Go-Live Plan (Hardware and Lightspeed)											★								
Cmplt	Implement Go-Live Plan (Integrations)													★						
On Trk	Move and Wipe Servers/Register (Prep For Sale)														X	X	X	X	X	
On Trk	Decommision Legacy Processes and Hardware															X	X	X	X	★

Select Secure Email Solution

BGSU

Project Status: ★

Monthly Summary – August 7, 2017

Human Resources has a need to send sensitive data to (benefit) vendors in a secure, encrypted and timely manner. BGSU currently does not have a secure and reliable means to send this information. Products like Mimecast, ProofPoint, Cisco IronPort provide these services. The purpose of this project is to select a vendor, implement the solution for HR and create documentation so that others may use the service in the future.

Past Month's Key Accomplishments

- The CRES was demonstrated to the project sponsor, Sandy Heck.
- Validation of the solution was completed.
- A new entry was placed in the ITS Service Catalog that explains how the product works and how to gain access. The user guide is provided by Cisco.

Upcoming Milestones

- The service will be live in the ITS service catalog.
- Other areas interested in using this service will be notified that it is now available.

Project Milestones

Status	Week Beginning (Sunday Date)	Jan-15	Jan-22	Jan-29	Feb-5	Feb-12	Feb-19	Feb-26	Mar-5	Mar-12	Mar-19	Mar-26	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6
	Week 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
	Initialize																														
Cmplt	Project Planning	X	X																												
Cmplt	Project Kick-Off		X																												
	Determine Scope																														
Cmplt	Determine Size of the Project		X	X																											
Cmplt	Develop Scope Document			X																											
	Determine Suitable Product(s)																														
Cmplt	Consider Products Available/Review Demos	X	X																												
Cmplt	Provide Information for Quotes		X	X																											
Cmplt	Choose Product				X																										
	Secure Product																														
Cmplt	Secure Agreement and Funding					X	X																								
Cmplt	Receive Product Licenses							X																							
	Install and Develop Training Documentation																														
Cmplt	Configure Product (Infrastructure team)													X	X	X	X	X	X	X	X	X	X	X	X						
Cmplt	Determine Rollout Plan																									X	X	X	X		
Cmplt	Develop Service Catalog/Training Material																											X	X		★

GSW - Distribute Placement Essays

BGSU

Project Status: ★

Monthly Summary – August 7, 2017

The GSW - Distribute Placement Essays project's objective is to create a method to share student's GSW placement essays with their assigned GSW instructor ahead of the semester starting. Development and user testing has been completed. The application was approved and successfully moved to Production to be used by GSW.

Past Month's Key Accomplishments

- Development completed
- User testing completed
- Project approved
- Application moved to Production for GSW to use

Upcoming Milestones

- Project closure

Project Milestones

Status	Week Beginning (Sunday Date)	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30
	Week Number	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**	**13**	**14**	**15**
	Initialize															
Cmplt	Project Kick-Off	X														
Cmplt	Project Planning	X	X													
	Analyze, Design, & Development															
Cmplt	Perform Project Analysis	X	X	X												
Cmplt	Create Project Design/Specifications Requirements	X	X	X												
Cmplt	Perform Development				X	X	X	X	X	X	X	X	X	X		
	Test															
Cmplt	Create Test Scripts													X		
Cmplt	Perform Testing														X	X
Cmplt	Perform Issue Resolution & Tracking														X	X
	Implement															
Cmplt	Implement Go-Live Plan															★

Implement Faculty 180 Phase 1

BGSU

Project Status: ★

Monthly Summary – August 7, 2017

Faculty 180 will unite faculty activity tracking, promotion, tenure, and other paper-based processes under one piece of software. This will create an efficiency for the University and standardize these business processes across colleges. Led from the academic side by PJ Mays, the College of Business has been selected for the 2017-18 academic year pilot. HCM data with manual corrections has been loaded into the system for Business' pilot. Training is under way and the system is open to their faculty, concluding Phase 1. FMS, CSS, and full HCM interfaces have been moved to Phase 2. Phase 2, wherein all colleges will use the Faculty180 for 2018-19 academic year, will begin immediately.

Past Month's Key Accomplishments

- Testing: HCM data validation complete in Faculty180 TEST
- Implementation: Faculty180 PROD opened to College of Business faculty for 2017-18

Upcoming Milestones

- 8/8/17: Beginning of Faculty180 Phase 2

Project Milestones

Status	Week Beginning (Sunday Date)	Nov-27	Dec-4	Dec-11	Dec-18	Dec-25	Jan-1	Jan-8	Jan-15	Jan-22	Jan-29	Feb-5	Feb-12	Feb-19	Feb-26	Mar-5	Mar-12	Mar-19	Mar-26	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30
	Week Number	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52
	Initialization and Design																																				
Cmplt	Project Planning and Startup																																				
Cmplt	Establish Project Organization																																				
Cmplt	HCM Interface Data Mapping		X	X	X	X	X	X	X	X	X	X																									
Cmplt	FMS Interface Data Mapping																			X	X	X	X	X	X	X	X	X	X	X							
	Development & Testing																																				
Cmplt	Create SFTP Interface			X	X	X	X																														
On Hld	Perform HCM Development			X	X	X	X	X	X	X	X	X	X																								
On Hld	HCM Data Validation												X	X	X	X	X	X																			
On Hld	Perform FMS Development																							X	X	X	X	X	X	X	X						
On Hld	FMS Data Validation																											X	X	X	X	X					
On Hld	QNA Testing																																X	X	X		
On Hld	PPD Testing																																			X	
	Implementation																																				
Cmplt	Go-Live																																				★

Withdrawal Form Splash Page

BGSU

Project Status: ★

Monthly Summary – August 7, 2017

Academic Advisors want to add a mandatory advising meeting with students who are interested in withdrawing from the university for current term or cancelling their enrollment for a future term. This meeting provides an opportunity to discuss academic or financial implications with the student before the withdrawal or cancellation will be approved / completed. During the past month, we performed development and unit testing and encountered a couple of issues when displaying the new advising message on Page 1 of Withdrawal Form (the message box hit a 512 character limit and would not allow clickable links within the message). In addition, the project scope increased slightly to include Withdrawal Survey link from an existing message (page 3 of Withdrawal Form). Development and Unit Testing were completed by July 31. Registration and Records completed User Acceptance Testing in CSSQNA and CSSPPD on August 4. This project was migrated into Production CSS on 08/06/2017.

Past Month's Key Accomplishments

- Reassigned Development from Meg to Mike - 07/17/2017
- Completed Development / Unit Testing in CSSDEV – 07/31/2017
- Completed User Testing in CSSQNA and CSSPPD - 08/04/2017
- Project Go Live: 08/06/2017

Upcoming Milestones

- None

Project Milestones

Status	Week Beginning (Sunday Date)	Mar-5	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6
	Week Number	1	10	11	12	13	14	15	16	17	18	19	20	21	22	23
	Initialize															
Cmplt	Project Planning		X													
Cmplt	Project Kick-Off		X													
	Analyze, Design, & Development															
Cmplt	Perform Project Analysis			X	X	X										
Cmplt	Develop Functional Specifications						X	X								
Cmplt	Create Technical Program Specifications									X	X	X	X	X	X	
Cmplt	Perform Development / Unit Testing									X	X	X	X	X	X	
	Test															
Cmplt	Create Test Schedule/Cycles											X				
Cmplt	Create Test Scripts											X				
Cmplt	Perform User Acceptance Testing														X	
Cmplt	Perform Issue Resolution & Tracking														X	
	Implement															
Cmplt	Create Go-Live Plan						X									
Cmplt	Perform Communications to campus														X	
Cmplt	Update Knowledgebase														X	X
Cmplt	Implement Go-Live Plan															★

Auto Admit and Matriculate for GRAD Students

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

Automate the admission and matriculation process in PeopleSoft CSS for newly admitted graduate students. Graduate students apply for admission using the Slate system. Then Graduate Admissions reviews these applications and admits graduate student within Slate. Once admitted, the Slate Interface copies the Graduate Admissions Application to OAR. Then the OAR Interface copies the Graduate Admissions Application into PeopleSoft CSS. Currently Graduate Admissions manually has to perform 2 additional steps in PeopleSoft CSS (Admission and Matriculation) before the newly admitted graduate students can register for classes. Implementation is scheduled for 8/27/2017.

Past Month's Key Accomplishments

- Query development complete for Auto Matric process
- Security roles established in CSS Production for Grad Admissions user
- Auto Admit process moved to CSS Production and put on recurrence

Upcoming Milestones

- Admit but not matriculated data now available for Auto Matric testing
- Auto Matric PPD query has been created
- PPD Testing scheduled for the week of August 14th – 25th

Project Milestones

Status	Week Beginning (Sunday Date)	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27
	Week Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
	Initialize																					
Cmplt	Project Planning	X	X																			
Cmplt	Design Solution		X																			
Cmplt	Project Kick-Off		X																			
	Analyze, Design, & Development																					
Cmplt	Finalize Technical Specs/Requirements		X	X	X	X	X	X	X	X	X											
Cmplt	Query Development				X	X	X	X	X	X	X	X	X	X								
Cmplt	Unit Test (DEV)						X	X	X	X	X	X	X	X								
Cmplt	QNA Migration/Configuration												X	X								
	Test																					
Cmplt	Setup Row Level and T/L Secuirty (QNA)						X	X	X	X	X	X	X	X								
Cmplt	Delivered Process Configuration (QNA)							X	X	X	X	X	X	X								
On Trk	Testing/Defect Resolution (QNA)									X	X	X	X	X			X	X	X	X		
On Trk	PPD Migration/Configuration													X	X		X	X	X	X		
Nt Strtd	Testing/Defect Resolution (PPD)													X	X					X	X	
	Implement																					
Nt Strtd	Communication to Campus/Training																			X		
Nt Strtd	Production Configuration																				X	
Nt Strtd	Production Migration																					★
Nt Strtd	Execute New Process																					X

Create Electronic Meal Plan Change Form

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

To provide flexibility to the student, a meal plan change request will be submitted with a web form that displays a student's current meal plan and other meal plans available to them. The DocuSign product will be used to manage the signature(s) and the status of each signature request. . The list of signature requests will provide UDS a list of students to make the requested meal plan changes in Micros, BlackBoard Transact and Student Financials. The implementation has been rescheduled for 8/6/2017.

Past Month's Key Accomplishments

- Web page configuration is complete
- Migration to CSS and DocuSign Production done on 8/6/2017

Upcoming Milestones

- Monitor DocuSign forms and emails

Project Milestones

Status	Week Beginning (Sunday Date)	Nov-6	Nov-13	Nov-20	Nov-27	Dec-4	Dec-11	Dec-18	Dec-25	Jan-1	Jan-8	Jan-15	Jan-22	Jan-29	Feb-5	Feb-12	Feb-19	Feb-26	Mar-5	Mar-12	Mar-19	Mar-26	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6
	Week 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	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43
	Initialize																																								
Cmplt	Project Planning	X	X																																						
Cmplt	Design Solution		X	X	X	X	X	X																																	
Cmplt	Project Kick-Off		X																																						
	Analyze, Design, & Development																																								
Cmplt	Finalize Technical Specs/Requirements						X	X	X	X																															
Cmplt	Web Page Development				X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X	X	X	X	X	X
Cmplt	DocuSign Configuration										X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X	X	X	X	X	X
Cmplt	Unit Test											X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X	X	X	X	X	
Cmplt	UAT Migration/Configuration																																		X	X			X	X	
	Test																																								
Cmplt	Testing/Defect Resolution (QNA)														X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Cmplt	Security Testing Migration/Configuration																																							X	
Cmplt	Testing/Defect Resolution (PPD)																																							X	
	Implement																																								
On Trk	Communication to Campus/Training																																								X
Cmplt	Production Configuration																																								X
Cmplt	Production Migration																																								★
Cmplt	Execute New Process																																								X

Student Refunding for Credit Card Payments

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

The Office of the Bursar requested a new PeopleSoft CSS Interface to CashNet for Student Refunding for Credit Card Payments. During the past month, we performed User Acceptance Testing in CSSQNA. Leann successfully sent the first credit card refund test file to CashNet. We have encountered a few issues during user testing: 1) missing security access to archive / delete the student refund file as it is being transferred from PeopleSoft CSS to Cash Net and 2) missing criteria to select Housing Deposit refunds. These issues have all been resolved but caused some delays in completing user testing in CSSQNA. Rhonda requested that we delay our implementation until August 27 (instead of August 6) to allow time to complete user testing in CSSPPD and conduct user training for Refund Coordinator / Bursar Support Staff prior to implementation.

Past Month's Key Accomplishments

- Completed Test Schedule / Cycles / User Test Plan
- Completed User Acceptance Testing in CSSQNA and CashNet Train

Upcoming Milestones

- User Testing between CSSPPD and CashNet Train
- User Training for Refund Coordinator and Bursar Support Staff
- Implement in Production CSS – Aug 27, 2017

Project Milestones

Status	Week Beginning (Sunday Date)	Jan-1	Mar-19	Mar-26	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27
	Week Number	1	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
	Initialize																									
Cmplt	Project Planning		X	X	X	X	X																			
Cmplt	Project Kick-Off						X																			
	Analyze, Design, & Development																									
Cmplt	Perform Project Analysis							X	X	X																
Cmplt	Create Project Design/Specifications Requirements										X	X														
Cmplt	Perform CashNet Configuration / Unit Testing																X	X	X							
Cmplt	Perform ITS Development / Unit Testing													X	X	X	X	X								
	Test																									
Cmplt	Create Test Schedule/Cycles															X	X	X								
Cmplt	Create Test Scripts															X	X	X								
On Trk	Perform User Acceptance Testing																	X	X	X	X	X	X	X	X	
On Trk	Perform Issue Resolution & Tracking																	X	X	X	X	X	X	X	X	
	Implement																									
Nt Strtd	Create Go-Live Plan																							X		
Nt Strtd	Perform Communications to campus																							X	X	
Nt Strtd	Update Knowledgebase																							X	X	
Nt Strtd	Implement Go-Live Plan																									★

25 Live Implementation

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

This past month the team continued to meet in order to configure the 25Live system. Security roles were created for current and future uses of the system. Over the next few weeks, low volume users will begin to transition to the 25Live system with individualized training being developed. One of the larger reports (HEI OR) in R25i still needs to be recreated in 25Live. Due to this, the overall project close date has been pushed out to December. This will also allow us the opportunity to provide more hands on training to users on campus. The project is trending green.

Past Month's Key Accomplishments

- Security roles were created in 25Live
- Data clean up (CollegeSource recommendations) was completed
- SSO Testing started

Upcoming Milestones

- User cutover to 25Live for low volume users
- User Training scheduled
- 25Live Configuration continues

Project Milestones

Status	Week Beginning (Sunday Date)	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17	Sep-24	Oct-1	Oct-8	Oct-15	Oct-22	Oct-29	Nov-5	Nov-12	Nov-19
	Week Number	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
	Initialize																				
Cmplt	Project Planning																				
Cmplt	Project Kick-Off																				
	Analyze, Design, & Development																				
Cmplt	Review of Current State																				
Cmplt	Database Cleanup																				
Cmplt	Database Snapshot																				
Cmplt	R25i Test Environment Build																				
Cmplt	R25i Reports																				
Cmplt	R25i Data Collection (HEI)																				
Cmplt	25Live Configuration																				
On Trk	25Live Training (Core)				X	X	X	X	X	X	X	X	X	X	X	X					
On Trk	25Live Training (BGSU)				X	X	X	X	X	X	X	X	X	X	X	X					
On Trk	25Live Reports	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Test																				
Cmplt	R25i User Testing																				
Cmplt	R25i Report Testing																				
Cmplt	WebViewer Testing																				
Cmplt	Schedule25 Testing																				
Cmplt	25Optimizer Testing	X	X	X																	
Cmplt	25Live User Testing	X	X	X																	
On Trk	25Live Report Testing	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Implement																				
Cmplt	Create R25i Go-Live Plan																				
Cmplt	Implement R25i and CSS Interface																				
Nt Strtd	Create 25Live Go-Live Plan																		X	X	
Nt Strtd	Implement 25Live Go-Live Plan																				

Adobe Campaign Email Solutions

BGSU

Project Status: YELLOW

Monthly Summary – Aug 7, 2017

The project involves implementing a new bulk email utility for BGSU called Adobe Campaign (AC). AC is a hosted application that is highly configurable. It will replace the home-grown email utility that Marketing and Communications has used for years to send bulk emails. As we approach go-live, we've discovered some gaps in the AC environment that will need to be addressed. This has pushed back our user testing and caused the instructor led training session to be re-done. Due to the delays with Adobe and the Adobe Campaign tool, we will be pushing back our go-live date (TBD).

Past Month's Key Accomplishments

- Team attended a full day of instructor lead training as part of our SOW
- Finalized Subscription Center design

Upcoming Milestones

- Training class to be re-done Aug 7th & 8th
- Perform testing
- Desk-side coaching sessions to build campaigns

Project Milestones

Status	Week Beginning (Sunday Date)	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13
	Week Number	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**	**13**	**14**	**15**	**16**	**17**	**18**	**19**	**20**
	Initialize																				
Cmplt	Project Planning	X	X																		
Cmplt	Develop Scope Document		X	X	X																
Cmplt	Project Kick-Off				X																
	Analyze, Design, & Development																				
Cmplt	Determine Data Requirements		X	X	X																
Cmplt	Create Project Design/Specifications			X	X	X	X	X	X												
Cmplt	Perform Development									X	X	X	X	X							
	Test																				
Cmplt	Create Test Plan/Scripts										X	X	X	X							
Off Trk	Perform Testing														X	X	X	X	X		
On Trk	Perform Issue Resolution & Tracking														X	X	X	X			
	Implement																				
Cmplt	Plan Migration																	X			
On Trk	Create Training Documentation																X	X	X	X	
On Trk	Migrate Development to Production																			X	
At Rsk	Go-Live																				★

Graduate Curriculum Modifications

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

The Graduate Curriculum Modifications project's objective is to make critical updates to the OnBase process to ensure the system matches the current Graduate Curriculum Modification business process. Development has continued and should be complete in early August. The Graduate College will work with other departments/colleges to complete user testing with the goal of going live on August 24th.

Past Month's Key Accomplishments

- Development has continued

Upcoming Milestones

- Completion of development
- User testing
- Go-live

Project Milestones

Status	Week Beginning (Sunday Date)	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27
	Week Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Initialize																			
Cmplt	Project Planning	X	X																	
Cmplt	Project Kick-Off		X																	
	Analyze, Design, & Development																			
Cmplt	Create Project Design/Specifications Requirements		X	X	X															
On Trk	Perform Development					X	X	X	X	X	X	X	X	X	X	X	X			
	Test																			
Cmplt	Create Test Plan															X				
Nt Strtd	User Testing																X	X	X	
Nt Strtd	Perform Issue Resolution & Tracking																	X	X	
	Implement																			
Nt Strtd	Implement Go-Live Plan																			★

Implement Avalon Multimedia System

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

Testing and issue resolution are complete. The Avalon production system is now live at https://Avalon.bgsu.edu including all content previously stored in Variations. The final preparations are underway to ensure WBGU materials will upload satisfactorily. Expectations are that we will have the Avalon LTI ready for campus by fall semester. The project will remain open until 9/1 to accommodate the final pieces of the LTI approval and to offer support while WBGU validates their migration process.

Past Month's Key Accomplishments

- Testing: User acceptance testing complete
- Configuration: Production build complete
- Go-Live: Production system validated and in service
- Migration: Variations content transferred

Upcoming Milestones

- 8/21/17: Avalon LTI available to campus
- 9/1/17: Completion of project support

Project Milestones

Status	Week Beginning (Sunday Date)	Jan-1	Jan-8	Jan-15	Jan-22	Jan-29	Feb-5	Feb-12	Feb-19	Feb-26	Mar-5	Mar-12	Mar-19	Mar-26	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27
	Week Number	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48
	Initialization and Design																																			
Cmplt	Product and Technical Research																																			
Cmplt	Define and Collect Requirements																																			
Cmplt	Project Kickoff																																			
Cmplt	Project Planning																																			
	Development and Testing																																			
Cmplt	Install and Configure DEV Virtual Environment	X	X	X	X																															
Cmplt	ITS Unit Testing in DEV					X	X	X	X	X	X																									
Cmplt	Build and Configure TEST Environment	X	X	X	X	X	X	X	X																											
Cmplt	User Acceptance Testing in TEST												X	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
	Implementation																																			
Cmplt	Verify Spring Semester Functionality for Variations	X	X																																	
Cmplt	Build and Configure PROD Environment																									X	X	X								
Cmplt	PROD Environment Validation																											X								
On Trk	PROD Hand-off and Go-Live																												★							
On Trk	Variations Deprication																													X	X	X	X	X	X	X

New WRL Report for Foundation

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

This past month the team finished making the requested changes to the report format layouts. Upon completion of the revisions, user testing began to ensure that the logic on the reports was correct. This past month the team also worked with Marketing to develop a template layout that these new reports could be printed on. Upon completion of the template, the team will work to ensure the reports print correctly. The project trends green.

Past Month's Key Accomplishments

- Report format layout revisions completed
- User testing started

Upcoming Milestones

- User testing continues
- Report testing on the new template

Project Milestones

Status	Week Beginning (Sunday Date)	Jan-29	Feb-5	Feb-12	Feb-19	Feb-26	Mar-5	Mar-12	Mar-19	Mar-26	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3
	Week 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
	Initialize																																
Cmplt	Project Planning	X	X																														
Cmplt	Project Kick-Off			X																													
	Analyze & Design																																
Cmplt	Report Formats identified		X	X	X	X	X	X																									
Cmplt	Report Format Layouts				X	X	X	X																									
Cmplt	Project Charter						X	X																									
Cmplt	Agresso Historial Import							X	X	X	X	X	X																				
	Development																																
Cmplt	Report Formats Created										X	X	X	X	X																		
On Trk	Report Format Validation															X	X	X	X	X	X	X	X	X									
Nt Strtd	Report Format Rework																								X	X	X	X	X	X			
	Implement																																
Nt Strtd	Create Go-Live Plan																													X	X		
Nt Strtd	Conduct Training																														X	X	
Nt Strtd	Implement Go-Live Plan																																★

OGC OnBase Implementation

BGSU

Project Status: YELLOW

Monthly Summary – August 7, 2017

General Counsel was the first user of OnBase in 2006 and has had no improvements to date. The project will greatly enhance their solution, utilizing new features available in OnBase. The improvements that will be delivered as part of this project include Matter/Document Assignments, Communications, Status, Font Size and Labels.

Past Month's Key Accomplishments

- This solution has been developed in our OnBase Dev environment, and tested by our development team.

Upcoming Milestones

- We will migrate the solution to OnBase Test
- Begin user testing and training General Council on this solution

Project Milestones

Status	Week Beginning (Sunday Date)	Mar-5	Mar-12	Mar-19	Mar-26	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17	Sep-24	Oct-1
	Week 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
	Initialize																															
Cmplt	Planning	X	X																													
Cmplt	Design		X																													
	Analyze, Design, & Development																															
Cmplt	Create workflow integration docs		X	X																												
Cmplt	Workout integrations with current process				X																											
Cmplt	Configure Studio WF				X	X																										
Cmplt	Unity Development					X	X	X	X	X																						
	Test																															
At Rsk	User Testing																			X	X											
Nt Strtd	Defect Resolution																			X	X	X	X									
Nt Strtd	User Testing Round 2																								X	X	X	X				
Nt Strtd	Defect Resolution Round 2																											X	X	X		
	Implement																															
Nt Strtd	Go-Live																														X	★

Duo for Email Opt-in

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

Over the past month, the team completed functionality testing which included a large testing phase of multiple email clients, operating systems, and mobile devices. Over 60 different testing scenarios were completed and signed off. We also redesigned the Duo for Email landing page to enable the ability to make Duo mandatory for future phases. We've implemented our go-live plan and will migrate to prod August 10th. Project closeout is due 9/3 and will commence after post go-live review meeting.

Past Month's Key Accomplishments

- Track testing issues
- Complete Q&A and get sign-off for production
- Initiate communication plan
- Review Go-Live dates, possible early deployment

Upcoming Milestones

- 1st communication sent August 8th.
- Migration to production August 10th.
- Project Close-out due September 1st.

Project Milestones

Status	Week Beginning (Sunday Date)	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13
	Week Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	Initialize																	
Cmplt	Project Planning	X	X															
Cmplt	Project Kick-Off		X															
	Analyze, Design, & Development																	
Cmplt	Perform Project Analysis		X	X														
Cmplt	Develop Scope Document			X	X													
Cmplt	Create Project Design/Specifications Requirements			X	X													
Cmplt	Perform Development			X	X	X	X											
	Test																	
Cmplt	Create Test Schedule/Cycles			X	X	X	X											
Cmplt	Create Test Scripts				X	X	X											
Cmplt	Perform Testing						X	x	X	X	X							
Cmplt	Perform Issue Resolution & Tracking										X	X	X					
	Implement																	
Cmplt	Create Go-Live Plan												X	X				
On Trk	Perform Communications to campus												X	X	X	X	X	
On Trk	Implement Go-Live Plan																X	
On Trk	Update Knowledgebase																X	★

Migration from OrgSync to Perpetual Works

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

Office of Campus Activities partnered with OrgSync for the past 7 years to manage student organization registration and budget management support for over 350 student organizations. Campus Labs acquired OrgSync in 2017 and provided a revised software solution called "Engage". During the past month, we learned that the migration from OrgSync to Engage is being delayed until Spring Semester 2018. Purchasing is currently working with Campus Activities to create the new service contract with Campus Labs. Campus Labs returned their completed a partial response for the BGSU Security Assessment Questionnaire. We are working with Campus Activities to finish the one remaining section of the form. Laura Saavedra and Leah Howell from Campus Activities attended the "CONNECT" User Conference hosted by Campus Labs July 18-20 in Dallas, Texas. They participated in the "Migration Track" where they completed 5 Engage User Training Sessions and focused on Engage System Configuration. During the 7/11 Project Meeting, John Ellinger placed this project "On Hold" until a revised implementation schedule can be established .

Past Month's Key Accomplishments

- Received Security Assessment Questionnaire from Campus Labs (1 section still not complete)
- Completed 5 User Training Sessions – "Migration Track" for Engage (at Campus Labs CONNECT Conference) 7/2017
- Configure System Setup for Engage – 7/2017

Upcoming Milestones

- Bio Demo Interface from PeopleSoft CSS to Engage
- Single Sign On (SSO) between MyBGSU Portal and Engage
- User Testing
- Training for 350 Student Organizations
- Migration from OrgSync to Engage

An implementation timeline is not available at this time.

Add Gender to Learning Community Query

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

The Learning Community leaders currently use a BGSU created web application that is connected to a CommGen process for the registration of students and notification of leaders who must approve or deny the registration request. This project will require the modification of an existing PeopleSoft CSS query and the corresponding view. The logic in the view must join to the Personal data table to retrieve the Gender field. Once it is part of the view's fields, it can be passed to CommGen to appear on an email to the leader. The dates for development, configuration and testing are indicated on the project schedule. Implementation is scheduled for 9/17/2017.

Past Month's Key Accomplishments

- Run Controls created by the user in CSS QNA
- Processes run with revised Email template
- Gender appears on Leader Emails and sent to appropriate account

Upcoming Milestones

- CommGen jobs/run control will be created with the user's name
- PPD Testing scheduled for the middle of August

Project Milestones

Status	Week Beginning (Sunday Date)	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17
	Week 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**
	Initialize																								
Cmplt	Project Planning	X	X																						
Cmplt	Design Solution		X																						
Cmplt	Project Kick-Off		X																						
	Analyze, Design, & Development																								
Cmplt	Finalize Technical Specs/Requirements		X	X	X	X	X	X	X	X	X														
Cmplt	Define Setup Table (DEV)		X	X	X	X	X	X	X	X															
Cmplt	Query Development				X	X	X	X	X	X	X	X	X	X	X	X	X	X							
Cmplt	Setup Row Level and T/L Secuirty (DEV)						X	X	X	X	X	X	X	X	X	X	X	X							
Cmplt	Unit Test (DEV)						X	X	X	X	X	X	X	X	X	X	X	X							
Cmplt	QNA Migration/Configuration									X	X														
	Test																								
On Trk	Testing/Defect Resolution (QNA)									X	X	X	X	X	X	X	X	X	X	X	X				
On Trk	PPD Migration/Configuration																X	X	X	X	X				
Nt Strtd	Testing/Defect Resolution (PPD)																			X	X				
	Implement																								
Nt Strtd	Communication to Campus/Training																					X	X	X	X
Nt Strtd	Production Configuration																							X	
Nt Strtd	Production Migration																								★
Nt Strtd	Execute New Process																								X

ARTSC Test Scores from Perpetual Works

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

The College of Arts and Sciences (ARTSC) requested an automated interface to load foreign language placement test scores from WebCAPE Perpetual Works into PeopleSoft CSS. ARTSC plans to use these test scores as prerequisites for all foreign language courses starting with Spring Semester 2018 class registration. This month, we completed the Functional Specification and forwarded this document to the PeopleSoft CSS Team. We are currently awaiting an available CSS Development resource. We received a sample data file from Perpetual Works. Registration and Records already has an existing process to upload historical test scores into Production CSS (Foreign Language Test Scores from May 1, 2016 - current date). We plan to test the load of historical test scores into PeopleSoft CSS as a part of our user testing phase of this project. Arts and Sciences has agreed to delay implementation of this project until October 8, 2017 due to other higher priority projects needed by 08/21.

Past Month's Key Accomplishments

- Received a sample data file from Perpetual Works 07/18
- Completed Functional Specification 07/18
- Reviewed Functional Spec with ARTSC / Reg and Records 07/19
- Sent Functional Spec to PeopleSoft CSS Development Team 07/21

Upcoming Milestones

- Development / Technical Specifications / Unit Testing in CSSDEV
- User Acceptance Testing in CSSQNA and CSSPPD
- Implement in Production CSS - 10/08/2017
- Upload Load Historical Test Scores into Production CSS

Project Milestones

Status	Week Beginning (Sunday Date)	Mar-5	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17	Sep-24	Oct-1	Oct-8
	Week Number	1	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
	Initialize																							
Cmplt	Project Planning		X	X	X	X	X	X	X															
Cmplt	Project Kick-Off		X																					
	Analyze, Design, & Development																							
Cmplt	Perform Project Analysis		X	X	X	X	X																	
Cmplt	Develop Project Charter - Scope Document					X	X	X	X															
Cmplt	Create Functional Specification								X	X	X	X												
Nt Strtd	Perform Development															X	X	X	X					
	Test																							
Cmplt	Create Test Schedule/Cycles												X											
Cmplt	Create Test Scripts												X											
Nt Strtd	Perform Testing																			X	X	X	X	
Nt Strtd	Perform Issue Resolution & Tracking																			X	X	X	X	
	Implement																							
Nt Strtd	Create Go-Live Plan																						X	
Nt Strtd	Perform Communications to campus																						X	
Nt Strtd	Update Knowledgebase																						X	
Nt Strtd	Implement Go-Live Plan																							★

Donor Wall Technology

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

A recognition wall (donor wall) will be located in the Bowen-Thompson Student Union, second floor. The site has been vetted by Capital Planning as an acceptable location. The wall will be comprised of installed panels and a high-definition touchscreen by a separate vender. Content will be developed by FourWinds. Over the past month, 4winds developed a conceptual design per our requirements. We provided feedback and changes during our first review of the design. 4Winds will continue to tweak and enhance the design as we move forward. The next key steps are uploading our content into the design, preparing the infrastructure, and performing Q&A.

Past Month's Key Accomplishments

- 4Winds developed our concept design
- Teams reviewed 1st design and provided feedback to developer
- Completed functional QA

Upcoming Milestones

- BGSU team will continue to gather content
- Perform second and final design reviews
- Upload content into 4Winds design

Project Milestones

Status	Week Beginning (Sunday Date)	Owner	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17	Sep-24	Oct-1
	Week Number		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	17	17
	Initialize																				
Cmplt	Project Planning	Both	X	X																	
Cmplt	Project Kick-Off	FWI		X																	
Cmplt	Schedule Onsite Requirements & Design session	FWI		X																	
Cmplt	Completes Visual Communication Questionnaire	BGSU		X	X																
	Information Gathering																				
Cmplt	Conducts Design Studio Session	FWI				X	X														
Cmplt	Creates Concept Statement	FWI				X	X	X													
Cmplt	Finalizes project timeline and rollout	Both					X	X	X												
Cmplt	Approves concept statement	BGSU						X	X												
	Build																				
On Trk	Develop custom visual applications	FWI								X	X	X	X								
On Trk	Complete functional and architectural QA of all apps	Both								X	X	X	X								
On Trk	Participate in application review call	Both											X	X							
	Install																				
Nt Strtd	Implement FWI Infrastructure	FWI													X	X	X				
Nt Strtd	Complete visual communication network diagram	Both													X	X					
Nt Strtd	Complete SQL server/Content Manager Install components	BGSU													X	X	X				
	Educate / Closeout																				
Nt Strtd	Provide 4 hrs of remote training	FWI																X			
Nt Strtd	Deliver project closout document confirming all deliverables	FWI																X	X	X	X
Nt Strtd	Confirm all project deliverables have been accomplished	BGSU																			★

Update StarRez

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

The Residence Life Department uses StarRez to handle Housing applications, bookings, payments, reporting and other options to ensure students obtain housing. Currently the department is on version 9.6. However, we need to move to version 10.2. This version is a web-based platform and fully supported by StarCare. The current version (9.6) is client based and StarCare is phasing out all support for this version.

Past Month's Key Accomplishments

- Completed development
- Created testing scripts
- Created testing schedule cycles

Upcoming Milestones

- Complete testing

Project Milestones

Status	Week Beginning (Sunday Date)	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17
	Week 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
	Initialize																								
Cmplt	Project Planning	X	X																						
Cmplt	Project Kick-Off		X																						
	Analyze, Design, & Development																								
Cmplt	Perform Project Analysis			X																					
Cmplt	Create Project Design/Specifications Requirements				X	X	X																		
Cmplt	Perform Development						X	X	X	X	X	X													
	Test																								
Cmplt	Create Test Schedule/Cycles											X	X												
Cmplt	Create Test Scripts											X	X												
On Trk	Perform Testing												X	X	X	X	X	X	X	X					
Nt Strtd	Perform Issue Resolution & Tracking																			X	X	x			
	Implement																								
Nt Strtd	Create Go-Live Plan																				X	X	x		
Nt Strtd	Perform Communications to campus																							x	
Nt Strtd	Conduct Training																						X	x	
Nt Strtd	Implement Go-Live Plan																								★

Career Center Handshake

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

This project is to replace the Career Center's WorkNet (Symplicity) system with Handshake. Handshake is a Cloud provider of student and employer services like counselor appointments, internships, coops, job fairs, resumes and interviews. The replacement includes migrating the vendors, setting up events, creating the student files, building the interfaces and creating the Single Sign On.

Past Month's Key Accomplishments

- Loaded the Vendors from Symplicity
- Set up Credit Card vendor
- Determined student attributes
- Whitelisted Handshake addresses

Upcoming Milestones

- Set up job fair event
- Launch vendors
- Connect SSO
- Create test student file

Project Milestones

Status	Week Beginning (Sunday Date)	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17	Sep-24	Oct-1	Oct-8	Oct-15	Oct-22	Oct-29	Nov-5	Nov-12
	Week Number	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**	**13**	**14**	**15**	**16**	**17**	**18**	**19**	**20**
	Initialize																				
Cmplt	Project Planning	X	X																		
Cmplt	Project Kick-Off		X																		
	Vendors																				
Cmplt	Load Vendors from Symplicity		X	X																	
Cmplt	Set up Third Party Credit Card - Stripe				X																
On Trk	Set up the Job Fair Event				X	X	X														
On Trk	Launch Vendors					X	X	X													
Nt Strtd	Perform Issue Resolution & Tracking							X	X	X	X										
	Students																				
Cmplt	Determnine student attributes for the interface				X																
Nt Strtd	Create Test student file									X	X	X									
Nt Strtd	Submit Test student file to Handshake											X	X								
Nt Strtd	Confirm Test student file												X	X							
Nt Strtd	Launch Students													X							
Nt Strtd	Create automated interface												X	X	X	X					
Nt Strtd	Test automated interface													X	X	X					
Nt Strtd	Confirm automated interface														X	X	X	X			
Nt Strtd	Perform Issue Resolution & Tracking																X	X	X	X	X
	Technical																				
Cmplt	Whitelist the Handshake addresses	X																			
On Trk	Connect SSO using CAS					X	X	X	X	X	X	X	X	X							
Nt Strtd	Confirm SSO												X	X							
Nt Strtd	Project Completed																				★

Provost Performance Metrics

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

Structures to meet each Performance Metric are being developed, validated and migrated to Production in accordance with user requirements. Four Performance Metrics are currently in Production. Metric 9 has been validated and is being prepped for Production. Metric 12 is in User acceptance Testing. Metrics are scheduled to be in production for use in the Fall 2017 term.

Past Month's Key Accomplishments

- Initial Contribution Margin has been completed and is being reviewed by Finance
- Transfer credits have been validated by Registration and Records for implementation in the 60 units in two years report
- Transfer Credits have been migrated to the production environment and are running successfully in the nightly cycle
- Conducted a successful initial test of the "First Time" indicator for the FTFT retention requirement

Upcoming Milestones

- Approval of Contribution Margin and movement to Production
- Move 60 units in two years report into the Production catalog
- Complete development of FTFT and FTIC cohorts (2nd test being conducted on August 8th)
- Complete remaining experiential learning reports
- Present metrics to Deans for college use

Project Milestones

Status	Week Beginning (Sunday Date)	1-Jan	8-Jan	15-Jan	22-Jan	29-Jan	5-Feb	12-Feb	19-Feb	26-Feb	5-Mar	12-Mar	19-Mar	26-Mar	2-Apr	9-Apr	16-Apr	23-Apr	30-Apr	7-May	14-May	21-May	28-May	4-Jun	11-Jun	18-Jun	25-Jun	2-Jul	9-Jul	16-Jul	23-Jul	30-Jul	6-Aug	13-Aug	20-Aug	27-Aug	3-Sep	10-Sep	17-Sep	24-Sep
	Week Number	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57
Cmplt	PPM 1: New Freshmen and Total Students																																							
On Trk	PPM 2: FTFT Retention	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	★
Cmplt	PPM 3: Number of Graduates																																							
Nt Strtd	PPM 4: Collaborative Research																																			X	X	X	X	X
Nt Strtd	PPM 6: Global Immersion Experience																																			X	X	X	X	X
Cmplt	PPM 7: Service Learning	X	X	X	X	X	X	X	X	X	X	★																												
On Trk	PPM 8: Learning Communities												X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
On Trk	PPM 9: Contributin Margin	X	X	X	X	X	X	X	X	X	X	★																												
On Trk	PPM 12: 60 Credits in two years	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	★		
Cmplt	PPM 14: SCHs Lost to DFW																																							

GSW Online Placement App Update

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

The GSW Online Placement App Update project's objective is to update the existing application to increase GSW's ability to customize the application without ITS intervention. Delivery 1 was successfully migrated in May and Delivery 2 development has begun with the expectation of providing GSW with a system to test by early September.

Past Month's Key Accomplishments

- Delivery 2 development started

Upcoming Milestones

- Completion of development
- User testing

Project Milestones

Status	Week Beginning (Sunday Date)	Jan-15	Jan-22	Jan-29	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17	Sep-24	Oct-1
	Week Number	1	2	3	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38
	Initialize																														
Cmplt	Project Planning/Kick-Off	X																													
	Analyze, Design, & Development																														
Cmplt	Create Project Design/Specifications Requirements	X	X	X																											
Cmplt	Perform Development (Delivery 1)				X	X	X	X																							
On Trk	Perform Development (Delivery 2)				X	X	X	X															X	X	X	X	X				
	Test																														
Cmplt	Create Test Plans							X																			X				
Cmplt	Perform Testing (Delivery 1)								X	X	X																				
Nt Strtd	Perform Testing (Delivery 2)																											X	X	X	
Nt Strtd	Perform Issue Resolution & Tracking											X																		X	X
	Implement																														
Cmplt	Go-Live (Delivery 1)												★																		
Nt Strtd	Go-Live (Delivery 2)																														★

HCM 9.2 Get Current Project

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

HCM 9.2 PUM 23, which Oracle states is required before running payroll in calendar 2018, was released July 28th. This was two weeks later than the previous announcement that delayed our go-live weekend to October 13-15. However, there is no additional room in the calendar to alter the schedule. Instead we will plan to streamline our installation of the new PUM to deliver QNA2 as close to the scheduled date as possible. Development continues on outstanding items, freeze breakers, and scope items previously part of the "Correct 9 Month Faculty Taxation" project. QNA1 testing completed successfully, but with a few outstanding issues to be addressed while waiting for PUM 23.

Past Month's Key Accomplishments

- Development: Freeze breakers and other development items continue
- System: QNA2 prep work complete
- System: PUM 23 received, accelerated environmental setup underway
- Testing: Issue resolution and re-work continues

Upcoming Milestones

- 8/7/17: Beginning of Get Current QNA2
- 9/17/17: Completion of Get Current QNA2

Project Milestones

Status	Week Beginning (Sunday Date)	Dec-25	Jan-1	Jan-8	Jan-15	Jan-22	Jan-29	Feb-5	Feb-12	Feb-19	Feb-26	Mar-5	Mar-12	Mar-19	Mar-26	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3
	Week 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**	**35**	**36**	**37**
	Initialize																																						
Cmplt	Project Planning and Startup	X	X	X	X	X	X	X																															
Cmplt	Project Kick-Off								X																														
	Environment Builds																																						
Cmplt	DMO/DEV Environment Build			X	X	X	X																							X	X	X							
Cmplt	QNA Environment Build										X	X	X	X																	X	X	X						
Nt Strtd	PPD Environment Build																																			X	X	X
Nt Strtd	PRD Environment Build																																						
	Development & Testing																																						
Cmplt	Business Process Mapping				X	X	X	X	X	X	X	X																											
On Trk	Perform Development							X	X	X	X	X	X	X	X					X	X	X					X	X	X	X	X			X	X	X	X	X
Cmplt	QNA1 Testing																X	X	X	X	X	X	X	X	X	X	X	X										
On Trk	DEV update and QNA2 Refresh																																X	X					
Nt Strtd	QNA2 Testing																																	X	X	X	X	X
Nt Strtd	PPD Testing																																						
	Implement																																						
Nt Strtd	Campus Communications																																						
Nt Strtd	Go-Live																																						

AEM 6.3 Upgrade

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

The Adobe AEM (Adobe Experience Manager) upgrade project will upgrade AEM from version 6.1 to the latest release of version 6.3. This upgrade will allow BGSU to remain in agreement with our Managed Services Agreement with Adobe that requires us to be within 2 major releases to remain supported. ITS will work closely with Marketing & Communications to test the upgrade. The go live is scheduled for Fall Break, October 9, 2017. The project is currently trending green and on schedule.

Past Month's Key Accomplishments

- Initial Stage Environment has been created by Adobe.
- Continue setting up the Stage Environment in preparation for Functional Testing.

Upcoming Milestones

- Content needs to be moved to the Stage Environment.
- Establish SSO.
- Begin QNA testing.

Project Milestones

Status	Week Beginning (Sunday Date)	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17	Sep-24	Oct-1	Oct-8
	Week Number	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**	**13**	**14**	**15**	**16**	**17**	**18**
	Initialize																		
Cmplt	Project Planning	X	X	X	X	X													
Cmplt	Project Kick-Off			X															
	Analyze, Design, & Development																		
On Trk	Establish Test Instance		X	X						X	X	X	X						
On Trk	Reapply Customizations									X	X	X	X						
Nt Strtd	Establish Test SSO											X	X	X					
	Test																		
On Trk	Update Test Scripts									X	X	X							
Nt Strtd	Perform QNA Testing											X	X						
Nt Strtd	Perform QNA Issue Resolution & Tracking											X	X						
Nt Strtd	Perform PPD Testing													X	X				
Nt Strtd	Perform PPD Issue Resolution & Tracking													X	X				
	Implement																		
Nt Strtd	Arrange Cutover with Adobe														X				
Nt Strtd	Perform Communications to Campus of SSO Change																	X	X
Nt Strtd	Implement Go-Live Plan																		X
Nt Strtd	Update Knowledgebase																		★

Voter Identification Letter

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

The Office of Residence Life requested an automated method to generate a Voter Identification Letter so that on-campus residents can provide proof of precinct if they wish to vote in Wood County. Residence Life wants to provide a link within the Student Portal so that the on-campus resident can print their own Voter Identification Letter on BGSU letterhead. This letter will contains the student's name (last and first), on-campus residence hall address, print date, and authorizing signatures. The Development for this project was delayed by a month due to other higher priority projects required for Fall Semester 2017. We have worked with Residence Life and set a revised project due date of Sept 10, 2017. Development resumed at the end of July and is currently 80% complete in CSSDEV.

Past Month's Key Accomplishments

- Development / Unit Testing in CSSDEV is 80% complete.

Upcoming Milestones

- Development / Unit Testing: 08/11/2017
- User Testing in QNA: 08/21 – 08/31
- User Testing in PPD: 09/05 – 09/07
- Implementation in PROD CSS: 09/10/2017

Project Milestones

Status	Week Beginning (Sunday Date)	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10
	Week Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
	Initialize																						
Cmplt	Project Planning	X	X																				
Cmplt	Project Kick-Off		X																				
	Analyze, Design, & Development																						
Cmplt	Perform Project Analysis		X	X																			
Cmplt	Create Functional Specifications / Requirements				X	X																	
On Trk	Perform Development / Unit Testing												X	X	X	X	X	X	X				
	Test																						
Nt Strtd	Create Test Schedule/Cycles																		X	X			
Nt Strtd	Create Test Scripts																		X	X			
Nt Strtd	Perform Testing																			X	X	X	
Nt Strtd	Perform Issue Resolution & Tracking																			X	X	X	
	Implement																						
Nt Strtd	Create Go-Live Plan																					X	
Nt Strtd	Perform Communications to campus																					X	
Nt Strtd	Update Knowledgebase																					X	
Nt Strtd	Implement Go-Live Plan																						★

Fund balance interface FMS to ONE

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

Before the FUND project replaced Agresso with FMS as the fund tracking system for Foundation accounting, there was a nightly interface into AgilonOne to give University Advancement staff needed fund balance information. During that project, this nightly feed was removed and replaced with more in-depth fund reporting. Since that time, it has been determined that some high level fund information in AgilonOne is helpful for daily donor interactions. This project will re-establish a similar interface to being agreed upon data back into the AgilonOne application.
Go-live scheduled for 11/19.

Past Month's Key Accomplishments

- Met with key stakeholders to determine specific data needs, new field names, and definitions of data points. A collective approval has been made.
- Kickoff meeting on 8/1
- Data meeting scheduled

Upcoming Milestones

- Scheduled data meeting with staff members (ITS, WRL, Controller's office) to identify data specific values needed. This may take multiple meetings to accomplish this task.
- Will schedule weekly meeting for progress updates

Project Milestones

Status	Week Beginning (Sunday Date)	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17	Sep-24	Oct-1	Oct-8	Oct-15	Oct-22	Oct-29	Nov-5	Nov-12	Nov-19
	Week Number	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38
	Initialize																									
Cmplt	Project Planning	X	X	X	X	X	X	X	X																	
Cmplt	Project Kick-Off									X																
	Analyze, Design, & Development																									
On Trk	Perform Project Analysis										X	X														
On Trk	Develop Scope Document											X	X	X												
Nt Strtd	Create Project Design/Specifications Requirements												X	X	X											
Nt Strtd	Perform Development														X	X	X									
	Test																									
Nt Strtd	Create Test Schedule/Cycles																X	X	X							
Nt Strtd	Create Test Scripts																		X	X						
Nt Strtd	Perform Testing																			X	X	X	X			
Nt Strtd	Perform Issue Resolution & Tracking																			X	X	X	X			
	Implement																									
Nt Strtd	Create Go-Live Plan																						X	X		
Nt Strtd	Perform Communications to campus																							X	X	
Nt Strtd	Conduct Training																			X	X	X	X	X	X	
Nt Strtd	Implement Go-Live Plan																									

eCitation Software and Hardware Install

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

Evaluation of the software and its requirements. Determined the resources needed for the installation of software and other technical aspects required to allow the system to function properly and communicate with both the Ohio Department of Public Safety and Bowling Green Municipal Court.

Past Month's Key Accomplishments

- Identification of technical resources needed
- Initial fact finding meeting

Upcoming Milestones

- Finalize Project Charter.
- Create project timeline.
- Determine resource availability and time needed.

Project scope and timeline have not been determined.
Project completion has been requested for November 30, 2017

Graduate College Form Automation

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

The Graduate College Form Automation project's objective is convert 20+ of the Graduate College's forms into electronic forms with automated workflows and archival into OnBase. A schedule has been approved to develop and migrate 4 forms per month into Production with the first set of forms going live early August.

Past Month's Key Accomplishments

- Development of the first round of forms
- User testing of the first round of forms

Upcoming Milestones

- Production migration of the first round of forms
- Development of round two forms
- User testing of round two forms

Project Milestones

Status	Week Beginning (Sunday Date)	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17	Sep-24	Oct-1	Oct-8	Oct-15	Oct-22	Oct-29	Nov-5	Nov-12	Nov-19	Nov-26
	Week 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
	Initialize																														
Cmplt	Project Planning	X	X																												
Cmplt	Project Kick-Off		X																												
	Analyze, Design, & Development																														
Cmplt	Perform Project Analysis		X	X	X	X																									
Cmplt	Create Project Design/Specifications Requirements		X	X	X	X																									
On Trk	Perform Development						X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	Test																														
On Trk	Perform Testing									X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
On Trk	Perform Issue Resolution & Tracking									X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	Implement																														
On Trk	Implement Go-Live Plan (4 Forms Per Month)														★				★				★					★			★

CSS 9.2 Upgrade

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

The CSS 9.2 is a technical upgrade that will consist of an application upgrade from CSS version 9.0 to version 9.2, a PeopleTools upgrade to 8.55 or later, Oracle database upgrade to 12.c, and a move of the physical infrastructure to Buckeye TeleSystems. The project team will also update Student Financial Item Types. All other business process improvements are outside the scope of this project and will be identified and evaluated as part of another project. Go Live is scheduled for December 8 – 10, 2017.

Past Month's Key Accomplishments

- **Environment:** Completed QNA1 build.
- **Development:** Continue work on: reapply CSRs, Image rework, tools patch rework, Withdrawal Workflow – Last Date Attend removal, Item Type work.
- **Testing:** QNA1 testing started 7/24/17. Currently 14% completed. Movement needs to be made. 21 open issues that need to be addressed that are impacting testing.

Upcoming Milestones

- Prepare for QNA2 build.
- Complete QNA1 functional testing.
- Begin QNA2 functional testing.
- Prepare for PPD build.

Project Milestones

Status	Week Beginning (Sunday Date)	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17	Sep-24	Oct-1	Oct-8	Oct-15	Oct-22	Oct-29	Nov-5	Nov-12	Nov-19	Nov-26	Dec-3	Dec-10
	Week 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
	Initialize																																
On Trk	Project Planning and Startup	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
Cmplt	Project Kick-Off	X																															
	Environment Builds																																
Cmplt	DMO Server / Environment Build	X	X	X	X	X	X	X	X	X																							
Cmplt	DEV Server / Environment Build	X	X	X	X	X	X	X	X	X																							
Cmplt	QNA 1Server / Environment Build										X	X	X	X	X	X																	
Nt Strtd	PPD Server / Environment Build																		X	X	X	X	X	X									
Nt Strtd	PROD Server / Environment Build																									X	X	X	X				
	Analyze, Design, & Development																																
On Trk	Perform Development						X	X	X	X	X	X	X	X	X	X																	
	Test																																
On Trk	QNA 1 Systems & Integration Testing											X	X	X	X	X																	
Nt Strtd	QNA 2 Systems & Integration Testing																	X	X	X	X	X	X										
Nt Strtd	PPD Testing																								X	X	X	X					
Nt Strtd	Mock Testing																													X	X		
	Implement																																
Nt Strtd	Communication to Campus/Training																												X	X	X	X	X
Nt Strtd	Training (if needed)																												X	X	X	X	
Nt Strtd	Go-Live																																★

EvaluationKIT University-Wide Course Evaluation

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

The project overview was presented on July 18th. The project features were approved. The office is proceeding on identifying the details of the Fall 2017 implementation. Final review of this design will occur after the start of Fall term.

Past Month's Key Accomplishments

- Project overview presented
- Commenced design planning for Fall pilot

Upcoming Milestones

- Final testing of design
- Identify pilot groups
- Implement Fall 2017 pilot

Project Milestones

Status	Week Beginning (Sunday Date)	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17	Sep-24	Oct-1	Oct-8	Oct-15	Oct-22	Oct-29	Nov-5	Nov-12	Nov-19	Nov-26	Dec-3	Dec-10	Dec-17	Dec-24	Dec-31	Jan-7	Jan-14	Jan-21	Jan-28
	Week 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
	Initialize																																		
Cmplt	Project Planning	X																																	
Cmplt	Project Kick-Off	X																																	
	Analyze & Design																																		
On Trk	Perform Project Analysis		X	X	X	X	X	X	X	X	X	X	X																						
On Trk	Develop Scope Document						X	X	X	X	X	X	X																						
	Pilot																																		
Nt Strtd	Establish surveys														X	X	X	X	X	X	X	X													
Nt Strtd	Train pilot departments																	X	X	X	X	X													
Nt Strtd	Execute pilot course evaluations																		X	X	X						X	X	X						
Nt Strtd	Review pilot results																													X	X	X	X	X	
	Implement																																		
Nt Strtd	Create Communication Plan													X	X	X	X																		
Nt Strtd	Execute communication plan															X	X	X	X	X															
Nt Strtd	Implement Plan for Spring 2018																															X	X	X	X
Nt Strtd	Update Knowledgebase																																	X	★

Pharos Upgrade

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

This project will be the combination of upgrading our current Pharos environment to 9.0 sp2 and migrating the servers to Buckeye. The pharos project is currently on schedule and tracking to complete by the end of 2017.

Past Month's Key Accomplishments

- Completed build of test environment
- Began testing of test configuration

Upcoming Milestones

- Build production servers
- Complete testing

Project Milestones

Status	Week Beginning (Sunday Date)	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17	Sep-24	Oct-1	Oct-8	Oct-15	Oct-22	Oct-29	Nov-5	Nov-12	Nov-19	Nov-26	Dec-3	Dec-10	Dec-17	Dec-24
	Week 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	35	36	37	38	39
	Initialize																																							
Cmplt	Project Planning	X																																						
Cmplt	Project Kick-Off	X																																						
	Analyze, Design, & Development																																							
Cmplt	Build Test Environment		X	X	X																																			
Cmplt	Configure Test Environment					X	X	X	X																															
On Trk	Build Production Environment									X	X	X	X	X	X	X	X	X	X	X	X	X	X																	
Nt Strtd	Configure Production Environment																							X	X	X	X	X	X	X	X	X	X	X	X	X				
	Test																																							
Cmplt	Create Testing Scripts	X	X	X	X	X	X	X	X	X																														
On Trk	Perform Testing in Test Environment										X	X	X	X	X	X	X	X	X	X	X	X	X																	
On Trk	Identity Management Testing										X	X	X	X	X	X	X	X	X	X	X	X	X																	
On Trk	Perform Issue Resolution & Tracking																	X	X	X	X	X	X	X	X															
	Implement																																							
Nt Strtd	Create Go-Live Plan																															X	X	X	X					
Nt Strtd	Perform Communications to campus																																						X	
Nt Strtd	Conduct Training																																					X	X	
Nt Strtd	Implement Go-Live Plan																																						X	★

Business Process Reviews

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

Several business units that are primary users of the PeopleSoft environments will be going through consultant lead business process reviews. The consultants performing these reviews will look a current business practices and offer options for best practice, automating, and using delivered functionality to improve these business processes as well as suggesting new business practices. These reviews will take place in 2017 to prepare business units and ITS for functional improvement projects in 2018.

Past Month's Key Accomplishments

- HR BPR – Recommendations
- Grants BPR – Review started
- Grants BPR – Cleanup started
- CSS BPR – Consultant selection started

Upcoming Milestones

- HR BPR – Complete (Recommendations Made)
- Grants BPR – Review in progress
- Grants BPR – Cleanup in Progress
- CSS BPR – consultant selection

Project Milestones

Status	Week Beginning (Sunday Date)	Jan-1	Apr-2	Apr-9	Apr-16	Apr-23	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17	Sep-24	Oct-1	Oct-8	Oct-15	Oct-22	Oct-29	Nov-5	Nov-12	Nov-19	Nov-26
	Week Number	1	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	37	38	39	40
	Initialize																																				
Cmplt	HR Consultant selection	x																																			
Cmplt	HR Current state review (Discovery)					x	x	x	x	x	x	x																									
Cmplt	HR Research business processes (Analysis)								x	x	x	x	x																								
Cmplt	HR Proposal of Solutions (Recommendation)										x	x	x	x	x	x	x	☆																			
Cmplt	SES Current state review (Discovery)																																				
Cmplt	Grants Consultant selection		x	x	x	x	x	x																													
On Trk	Grants Current state review (Discovery)													x	x	x	x	x	x	x																	
On Trk	Grants Research business processes (Analysis)																x	x	x	x	x	x	x														
On Trk	Grants Proposal of Solutions (Recommendation)																		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	☆			
On Trk	CSS Consultant selection										x	x	x	x	x	x	x	x	x	x	x	x	x	x	x												
On Trk	CSS Current state review (Discovery)																		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x				
Nt Strtd	CSS Research business processes (Analysis)																									x	x	x	x	x	x	x	x	x	x	x	x
Nt Strtd	CSS Proposal of Solutions (Recommendation)																											x	x	x	x	x	x	x	x	x	x

Data Center Migration Project

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

The Data Center Migration project will consist of relocating the primary data center services from the existing data center located in Hayes Hall to the Buckeye Telesystems data center located in Toledo, Ohio. This project was started in July, 2015 and has a targeted end date of June 30, 2018. There are 10 different work streams that fall under this project. Each work stream will be managed as a separate, but interconnected project, and have a project Lead and project team assigned. The Director of IT Security & Infrastructure will have responsibility for managing the overall budget for the Data Center Migration project and all of its sub projects.

Past Month's Key Accomplishments

ACI Project: 100% completion.
Data Center Interconnect Project: 100% completed.
Load Balancer/Content Switch Project: 95% completion.
Firewall Project: 95% completion.
New Servers Project: 100% completion.
Storage Project: 100% completion.
Physical Data Center Setup 100% completed
SPLUNK Project: 100% completed.
Application Migration: 30% completion.
Server Moves to Huntington: Activities on hold pending resolution to air conditioning and humidity issues at Huntington. 30% completion.

Overall: Most sub projects are now completed with the exception of a few small tasks. The majority of the uncompleted activities deal with training and documentation.

Progress continues to be made on moving those applications scheduled to be moved by the end of 2017. Planning is underway for identifying the next batch of systems/applications to move.

Upcoming Milestones

- uAchieve will migrate September 14, 2017.
- Continue communication with SSO vendors with availability and instructions on getting these updated.
- Continue Applications Managers weekly meetings.
- Continue Data Center Migration infrastructure bi-weekly meetings.
- Continue to work on the other 17 systems that will migrate in 2017.
- Continue planning on other migrations for 2018.

Graduate Contracting App Upgrade For GA T/L

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

The Graduate Contracting Application Upgrade project's objective is to streamline and update the existing Graduate Assistant contracting process in order to eliminate manual data updating/syncing and to increase reporting efficiency. Development of delivery 2 and user testing were completed last month and issue resolution is occurring based on the user findings. Once the solution has been updated, SES will re-test with the goal of moving Delivery 2 into Production on September 10th.

Past Month's Key Accomplishments

- Delivery 2 development and initial user testing complete

Upcoming Milestones

- Issue resolution
- Re-testing
- Delivery 2 Production migration

Project Milestones

Status	Week Beginning (Sunday Date)	Jan-15	Jan-22	Jan-29	Feb-5	Apr-30	May-7	May-14	May-21	May-28	Jun-4	Jun-11	Jun-18	Jun-25	Jul-2	Jul-9	Jul-16	Jul-23	Jul-30	Aug-6	Aug-13	Aug-20	Aug-27	Sep-3	Sep-10	Sep-17	Sep-24	Oct-1	Oct-8	Oct-15	Oct-22	Oct-29	Nov-5	Nov-12	Nov-19	Nov-26
	Week Number	1	2	3	4	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46
	Initialize																																			
Cmplt	Project Planning/Kick-Off	X	X	X																																
	Analyze, Design, & Development																																			
Cmplt	Create Project Design/Specifications Requirements	X	X	X	X																															
Cmplt	Perform Development - Delivery 1																																			
Cmplt	Business Process Documentation																																			
Cmplt	Defect Resolution - Delivery 1																																			
Cmplt	Perform Development - Delivery 2					X	X	X	X	X	X	X	X	X	X	X																				
On Trk	Defect Resolution - Delivery 2																X	X	X	X	X	X														
Nt Strtd	Perform Development - Delivery 3																						X	X	X	X	X	X	X	X	X					
Nt Strtd	Defect Resolution - Delivery 3																																X	X		
	Test																																			
Cmplt	Perform Testing - Delivery 1																																			
Cmplt	Testing Issue Resolution Delivery 1																																			
Cmplt	Perform Testing - Delivery 2															X	X	X																		
On Trk	Testing Issue Resolution Delivery 2																			X	X	X	X													
Nt Strtd	Perform Testing - Delivery 3																															X	X	X		
Nt Strtd	Testing Issue Resolution Delivery 3																																		X	
	Implement																																			
Cmplt	Go-Live (Delivery 1)					★																														
Nt Strtd	Go-Live (Delivery 2)																								★											
Nt Strtd	Go-Live (Delivery 3)																																			★

Cisco CirQLive & Spark

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

This project will integrate WebEx into Canvas. Cisco offers LTI's that have the ability to enhance functionality of Canvas that will be a benefit to the campus community. The CirQLive LTI will allow instructors to use WebEx within Canvas in a seamless manner. Instructors will also have the option to record lectures and save them as mp4 files for further use. The project target is to have the LTIs available for Spring 2018 classes.

Past Month's Key Accomplishments

- CirQlive Contract was finalized
- Completed a high level demo for key functional areas
- Project Planning has begun
- Completed first SSO Resource determination meeting

Upcoming Milestones

- Complete formal project kick-off meeting
- Complete project Charter
- Complete project plan and timeline

- The project schedule and milestones are currently being developed and will not be finalized until after the formal project kick-off.

Winter Session Program

BGSU

Project Status: GREEN

Monthly Summary – August 7, 2017

Over the past month, business units (BU's) have been meeting internally to discuss their process changes with regards to winter session. Through the months of June and July, functional leads had the ability to evaluate and simulate their system changes in our CS modeling environment. We have a monthly meeting with these leads to discuss their findings. ITS has also contacted three consulting firms to provide their expertise and to eventually provide a bid for the work to assist both ITS and BU's with the evaluation and implementation of winter session. This coming month we will have seen all three proposals and the BU's will evaluate and chose the one with the best fit.

Past Month's Key Accomplishments

- Modeling environment testing by BU Leads.
- Presentation by Huron Consulting
- Sent survey to attendees regarding Huron's presentation

Upcoming Milestones

- Presentation by Sierra Cedar 8/10
- Presentation by Deloitte 8/15

No schedule at this time