

Project Status Report

Team:	Banner Project - Overall
Team lead:	Sue Korzinek, Project Manager
Date submitted:	1/17/05

- Week of 12/13/04
 - Continue work on PDD
 - Continue work on Data Standards Document
 - Discuss need for Configuration Management Plan
 - Begin defining all interfaces that are needed for project
- Week of 1/3/05, SCT PM on site to work on schedules and answer questions
- Banner software – currently being loaded to test servers
- Finance schedule completed on 1/4/05
 - Second COA + training on 1/18 through 1/20
 - Training will be done on temp. test box
 - Everything on target to date
- HR schedule – trainings set on 1/7/05
 - Schedule lacking proper training dates to meet Go Live
 - SCT continuing to work on schedule
 - First training on 2/2/05
 - 3 main HR consultants will be doing training
- Technical schedule in progress
- 1/12/05 and 1/13/05 – BPA trainings
 - Very informative and useful
 - All units plan on using this process
- Update on positions
 - Unix Administrator - filled
 - Open position for Oracle DBA
- 1/25/05 - Banner Information center at 215/216 KC 9-10am
- Select Point of Sale Cashiering system
 - Reviewing references
 - Re-calc of costs from both vendors
- Review eVisions and work on contract
- Fired SCT PM on 1/12/05, new one assigned on 1/14/05
- Data Standards group on target
- Hardware install on target
- Report Writer Strategy – in progress

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