

## Project Status Report

Team:	Banner Project - Overall
Team lead:	Sue Korzinek, Project Manager
Date submitted:	2/22/05

- FI COA training week of 1/17/05
- Continue work on Data Standards Document
- Open Forum held on 1/25/05 - Banner Information center at 215/216 KC 9-10am
- HR Overview training week of 1/31/05
- HR training schedule set
- IT Technical training schedule set
- Banner software – successfully loaded week of 1/31/05
- Contract with Steve Barcus, FI consultant
- Contract with Rod Vivian, HR consultant from NMU
- IT Oracle training week of 2/7/05
- Oracle DBA – offer pending reference check as of 2/21/05
- Select Point of Sale Cashiering system
  - Reviewing references
  - Re-calc of costs from both vendors
- eVisions - work on contract with legal
- SCT PM assigned on 1/14/05, Gary McGrath
- Shared Data/General Person webinar on 3/18/05, involves PM's and Data Standards committee
- Report Writer Strategy – reviewing vendor solutions
- CBT ordered/received on Banner Navigation
  - Will use for training purposes
- Open Forum scheduled for 2/25/05
- Milestone celebration – 2/21/05 – successful COA load!!!!
- Continue to discuss super user training
- Continue to discuss FRS History strategy
- Review scheduled trainings for conflicts
- Data Migration consulting with SCT trainer on 2/18 and 2/21
  - Discuss all systems, data history, data conversion, data flow
- Next trainings:
  - Week of 2/21 – AP & Purchasing
  - Week of 2/28 – HR
  - Week of 2/28 – IT PL/SQL

R:\IT\DATA\BANNER\Banner Project Tracking Documents\Meetings\Meeting Notes\Status reports for campus