


TAMUC - Banner 9 (Upgrade)



Status	Project Name	Start Date	Target Date	Duration	% Complete	Completion Date	Assigned To
	Banner 9	05/09/16	10/31/17	385d	100%	10/31/17	Gerald Hill
Complete	Setting Up Elucian Identity Service (EIS)	05/09/16	06/30/16	38d	100%	06/30/16	Chris Frost
Complete	XE Faculty Grade Entry	05/09/16	05/17/16	7d	100%	06/18/16	Chris Frost
Complete	Set Up WAR File on DEV	05/09/16	05/09/16	1d	100%	06/09/16	Simon Chio
Complete	Apply DBEU Phase II to QA - Populates with Data and Add Triggers	05/11/16	05/11/16	1d	100%	06/10/16	Simon Chio
Complete	Set Up WAR File on QA	05/17/16	05/17/16	1d	100%	06/17/16	Simon Chio
Complete	Phase I Hardware Setup	08/08/16	01/25/17	123d	100%	01/25/17	Jeff Faunce
Complete	Create VM Replacement for LEOWLWEB, Called LEOWLAPI	08/08/16	08/24/16	13d	100%	08/24/16	Simon Chio
Complete	Set Up SSOManager on LEOWLAPI	01/17/17	01/25/17	7d	100%	01/25/17	Simon Chio
Complete	Attach SSOManager to COMDEV3	01/23/17	01/25/17	3d	100%	01/25/17	Simon Chio
Complete	Architect the Banner XE Environment	01/13/17	01/20/17	6d	100%	01/20/17	Chris Frost
Complete	Phase II Hardware Setup	05/18/16	02/10/17	191d	100%	02/15/17	Simon Chio
Complete	Build Out ESM Server	02/02/17	02/03/17	2d	100%	02/15/17	Simon Chio
Complete	Create XE Webserver Image	02/02/17	02/10/17	7d	100%	02/10/17	Simon Chio
Complete	Reduce the SFRFAUD Table through Banner Job	05/18/16	05/20/16	3d	100%	05/20/16	Nitin Ganneboina
Complete	Run DBEU Phase II on PROD	06/17/16	06/17/16	1d	100%	06/18/16	Simon Chio
Complete	Banner XE DEV Environment	02/09/17	08/09/17	130d	100%	08/09/17	SIS
Complete	Build Out Commerce Dev Environment	02/09/17	04/05/17	40d	100%	04/05/17	Simon Chio
Complete	Spin Up Requested VMs	02/09/17	02/17/17	7d	100%	02/14/17	Robert Twombly
Complete	Application Navigator	02/09/17	02/22/17	10d	100%	02/22/17	Simon Chio
Complete	XE SSB Boxes	02/23/17	03/03/17	7d	100%	02/27/17	Simon Chio
Complete	XE Admin Boxes	02/23/17	03/03/17	7d	100%	02/27/17	Simon Chio
Complete	Hook Up Dev to IDP	03/06/17	04/04/17	22d	100%	04/04/17	Simon Chio
Complete	Banner 8 SSB Setup in IDP	03/06/17	03/24/17	15d	100%	03/24/17	Jeff Faunce
Complete	Banner 9 SSB Setup in IDP	03/06/17	03/31/17	20d	100%	03/31/17	Jeff Faunce
Complete	Banner 9 Admin Setup in IDP	03/06/17	04/04/17	22d	100%	04/04/17	Simon Chio
Complete	Banner 9 AppNav Setup in IDP	03/06/17	03/31/17	20d	100%	03/31/17	Jeff Faunce
Complete	Banner April User Group	04/05/17	04/05/17	1d	100%	04/05/17	Chris Frost
Complete	XE Forms Analysis	03/31/17	04/07/17	6d	100%	04/10/17	Chris Frost
Complete	Commerce XE Configuration Workshops	04/05/17	05/31/17	41d	100%	05/31/17	Chris Frost
Complete	Redeploy XE Apps in Non-SSL Environment	05/04/17	05/08/17	3d	100%	05/04/17	Simon Chio
Complete	Building Documentation	04/04/17	06/23/17	59d	100%	06/15/16	Gerald Hill
Complete	Document Basic XE Admin Navigation	04/04/17	04/13/17	8d	100%	04/25/17	Harshitha Akula
Complete	Document Banner XE Registration	05/03/17	05/26/17	18d	100%	05/26/17	Harshitha Akula
Complete	Document Banner XE SSB	06/05/17	06/23/17	15d	100%	06/15/16	Harshitha Akula
Complete	DEV End User Testing	04/05/17	08/09/17	91d	100%	08/09/17	Chris Frost
Complete	Testing INB Replacement Functionality	04/05/17	05/10/17	26d	100%	05/10/17	Chris Frost
Complete	Testing New SSB	05/10/17	05/24/17	11d	100%	05/24/17	Chris Frost
Complete	Configuring XE Registration	05/10/17	05/10/17	1d	100%	05/10/17	Chris Frost
Complete	Testing SSB Registration	05/17/17	05/17/17	1d	100%	05/17/17	Chris Frost
Complete	Full Process Run Through	06/15/17	08/09/17	40d	100%	08/09/17	Chris Frost
Complete	Build Out Commerce QA Environment	05/04/17	07/28/17	62d	100%	07/28/17	SIS
Complete	Spin Up Requested VMs	05/04/17	05/04/17	1d	100%	05/04/17	Robert Twombly
Complete	Set Up Load Balancer Rules for QA	05/04/17	05/08/17	3d	100%	06/14/17	Robert Twombly
Complete	Add Certs for Banner XE QA Environment	05/09/17	05/09/17	1d	100%	05/08/17	Robert Twombly
Complete	Application Navigator	05/10/17	05/12/17	3d	100%	05/12/17	Simon Chio
Complete	XE SSB Boxes	05/10/17	05/16/17	5d	100%	05/16/17	Simon Chio
Complete	XE Admin Boxes	05/10/17	05/12/17	3d	100%	05/12/17	Simon Chio
Complete	Hook Up QA to IDPTest	05/17/17	07/28/17	53d	100%	07/21/17	Jeff Faunce
Complete	UAT in QA	08/02/17	09/15/17	33d	100%	09/06/17	Banner User Group
Complete	Schedule Functional Testing	08/02/17	08/09/17	6d	100%	08/02/17	Gerald Hill
Complete	Perform Testing	09/06/17	09/06/17	1d	100%	09/06/17	Gerald Hill
Complete	Track Issues, Make Corrections and Re-test	09/06/17	09/15/17	8d	100%	09/15/17	Gerald Hill
Complete	Build Out Commerce Prod Environment	07/31/17	08/18/17	15d	100%	08/25/17	SIS
Complete	Server Names Sent to R. Twombly	07/31/17	08/18/17	15d	100%	08/24/17	Chris Frost
Complete	Spin Up Requested VMs	07/31/17	08/18/17	15d	100%	08/25/17	Jeff Faunce
Complete	Create Load Balancer Rules	07/31/17	08/18/17	15d	100%	08/25/17	Jeff Faunce
Complete	Application Navigator	07/31/17	08/18/17	15d	100%	08/25/17	Simon Chio
Complete	XE SSB Boxes	07/31/17	08/18/17	15d	100%	08/25/17	Simon Chio
Complete	XE Admin Boxes	07/31/17	08/18/17	15d	100%	08/25/17	Simon Chio
Complete	UAT in PROD	08/28/17	09/29/17	25d	100%	09/27/17	Banner User Group

Status	Project Name	Start Date	Target Date	Duration	% Complete	Completion Date	Assigned To
Complete	Schedule Functional Testing	08/28/17	09/08/17	10d	100%	08/02/17	Gerald Hill
Complete	Perform Testing	09/22/17	09/22/17	1d	100%	09/27/17	Gerald Hill
Complete	Track Issues, Make Corrections and Re-test	09/22/17	09/29/17	6d	100%	09/27/17	Gerald Hill
Complete	Get Signoff from Testers	09/22/17	09/29/17	6d	100%	09/27/17	Gerald Hill
Complete	 Go-Live with Application Navigator	10/02/17	10/31/17	22d	100%	10/10/17	SIS
Complete	Submit CRs	10/02/17	10/02/17	1d	100%	10/01/17	Chris Frost
Complete	CR Approval and Lead Time	10/02/17	10/06/17	5d	100%	10/09/17	Gerald Hill
Complete	Load Administrative Pages to Production	10/10/17	10/10/17	1d	100%	10/10/17	Chris Frost
Complete	Change link for Banner INB to point to Navigator	10/10/17	10/10/17	1d	100%	10/10/17	Shashi Magadi
Complete	Switch DNS Entries	10/10/17	10/10/17	1d	100%	10/10/17	Shashi Magadi
Complete	Integrated System Checks?	10/10/17	10/16/17	5d	100%	10/10/17	Chris Frost
Complete	Communicate to INB users to change links	10/09/17	10/09/17	1d	100%	10/10/17	Gerald Hill
Complete	Initial Launch Close-Out	10/10/17	10/31/17	16d	100%	10/10/17	Gerald Hill
On Hold	Launch Communication Management	01/01/18	03/30/18	65d	0%		Simon Chio
On Hold	Launch XE Registration Apps	01/01/18	03/30/18	65d	0%		Simon Chio