### EIS Progress Report

# All Administrators/Supervisors Meeting

October 29, 2008

Chien Shih

#### Major Milestones Achieved September 2008

Planned milestones	Results
Acquisition of EIS hardware	<ul> <li>Board approved the purchase 7/7/2008. √</li> <li>Purchase Order issued 7/31/2008. √</li> <li>Equipment arrived the week of 9/15/2008. √</li> </ul>
Acquisition of EIS implementation services	•Completed the selection process 6/4/2008. √ •Submitted for Board approval 9/8/2008√
EIS Project Planning Week	<ul> <li>Completed as scheduled. √</li> <li>Team leaders reviewed core module schedule. √</li> <li>Team leaders reach consensus on calendar. √</li> <li>Identify major business processes for further review. √</li> </ul>
EIS three year detailed project plan	Completed the detail project plan on 8/15/2008. √
EIS Opening Day Kickoff	•Three EIS Knowledge Emersion sessions 9/18/08√

#### Major Milestones Achieved October 2008

Planned milestones	Results
Hardware and software installed	<ul> <li>•Technical Architecture Document 9/15/08 √</li> <li>•Banner Pre-install validation 9/22/08√</li> <li>•Banner Seed Install 9/29/08 √</li> <li>•System status verified by SunGard 10/26/08 √</li> </ul>

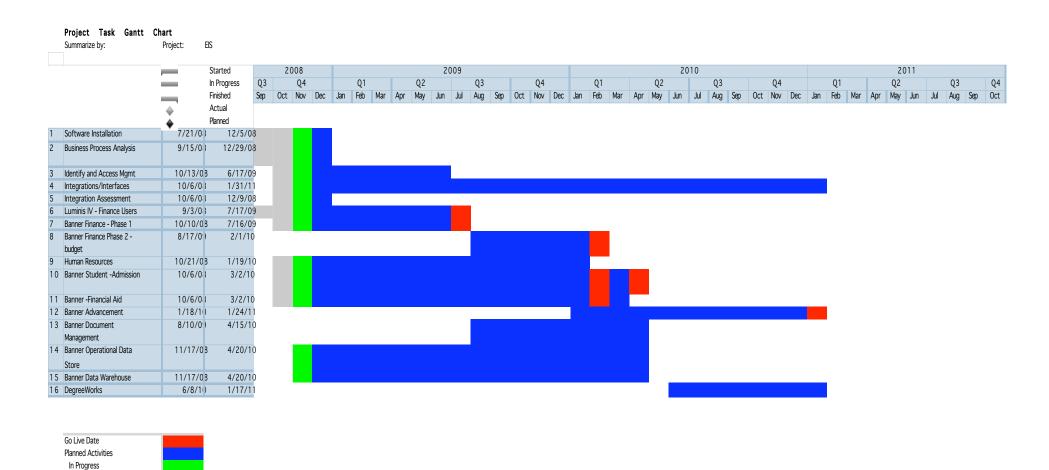
# Major Events Ahead

Planned activities	Dates	Expected results
Luminis portal platform install	11/7/08	Portal hardware operational
Luminis parallel deployment	11/14/08	•Fault tolerant architecture installed
Luminis content planning session	11/18/08	•Deployment recommendation of Luminis portal content
Identity Management planning	11/5/08	<ul><li>Single sign on study and recommendation</li><li>Deployment strategy</li></ul>
Finance business process analysis	11/11/08	<ul><li>Business process analysis of the old and new</li><li>Change strategy recommendation</li></ul>
Student admission process analysis	12/1/08	<ul><li>Business process analysis between the old and new</li><li>Change strategy recommendation</li></ul>

## Major Events Ahead

Planned activities	Dates	Expected results
Financial Aid business process analysis	12/9/08	<ul><li>Business process analysis between the old and new</li><li>Change recommendation</li></ul>
Purchasing training	12/9/08	•Training on Banner purchasing module
Disaster Recovery RFP	12/16/08	•11/11– Invitation to Bid release •12/16 – Bid response deadline

## **Project Progression Chart**



Completed

#### Questions

