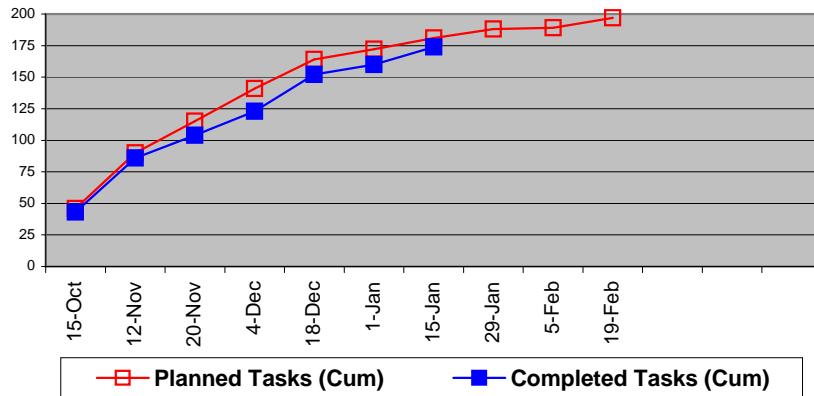


Project Name: Maricopa Community Colleges Student Information System Project
 Description: Student Administration Version 8.9

Planned vs. Completed Tasks



Target Go-Live: Feb-08

Current Status:

✓	OK
	Ahead of Schedule
	Action Required
	Deliberate Delay
	Completed

Tasks recently completed

- * Production Environment Completed
- * First Week of Integration Testing Completed
- * Several tasks relating to 45th day reporting; need to operationalize

Tasks in progress

- * Integration Testing Continues to Progress
- * Conversion Run 4 In Progress w/Good Results
- * Working on operationalizing 45th day reporting; planning test w/colleges
- * Go-Live Checklists Updated; In Use As of 1/14
- * Working to Address Help Desk Tickets
- * Working to Operationalize Batch Jobs, Staging, Reporting

Issues & Resolution

- * Some outstanding tasks in the batch processing, 45th reporting and failover testing; all are currently in progress with plans to complete.

Key Dates:

<u>End Date</u>	<u>Task</u>	<u>Status</u>
10/5/2007	Development	Complete
10/5/2007	Training	Complete
10/15/2007	Help Desk & Support	Complete
11/9/2007	Security & EIMS	Complete
11/9/2007	Production System	Complete
11/12/2007	Initial Checkpoint	Complete
1/8/2008	Development	In Progress
1/15/2008	Functionality	In Progress
2/1/2008	System/Integration Testing	In Progress
2/1/2008	Production Environment	Complete
2/13/2008	Conversion	In Progress
	Finalization of System	
2/19/2008	Go-Live	