# Status Report

## Project Description

**Objectives/Goals:** As a part of Peralta’s Information Technology (IT) Strategy the Upgrade to PeopleSoft was earmarked as a **Priority A Project** in order to help accommodate the “Sustainable IT infrastructure” theme.

**Scope:** The primary objective of the project is to upgrade the technical components of PeopleSoft. Implementation of new modules and/or functionality is “out of scope” for this project.

## Accomplishments/Status for This Reporting Period

- **Campus Solution:**
  - Campus Community Module – *cannot determine status*
  - Faculty Center Module – *cannot determine status*
  - MIS Module – *cannot determine status*
  - Student Center Module – *cannot determine status*
  - Student Records Module – *cannot determine status*
  - Student Financials – 50% Complete

- **Financials:**
  - Purchasing (portal testing) – *cannot determine status*
  - General Services (portal testing) – *cannot determine status*
  - Asset Management Module – *cannot determine status*
  - Accounts Receivable Module – *cannot determine status*
  - General Ledger Module – *cannot determine status*
  - Setup Financials (supply-chain) – *cannot determine status*

- **Human Resources:**
  - Human Resource Module – 50% complete
  - Benefits Module – 0% complete
  - Payroll Functional Testing – 75% complete

- **Information Technology**
  - 1st Production “Dry Run” - *in progress*
  - FTP Software for Production Server (CCCApply, HigherOne, SARS, etc.) – *in progress*
  - Firewall & Load Balancer Testing – 80% complete
  - Contingency Plan - *needs to be assigned*
  - Load/Performance Testing – *needs to be assigned*

## Matters for Management Attention (Issues, Risk, Changes)

- AVC Madlock to assign testing lead
- AVC Madlock to report testing milestones with Executive Management on Friday, April 12, 2013