

LEE COLLEGE UPGRADE STATUS REPORT

APPLICATION SOLUTION CENTER CONSULTANT INFORMATION

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ENGAGEMENT INFORMATION

Customer Name	Lee College
Project Description	SA8SP1 PT8.22 to HR9MP4 PT8.49 Upgrade on MSS
Project Manager	Dr. Carolyn Lightfoot 281-425-6455
Lab Start Date	04/14/2008
Lab End Date	05/16/2008
Delivery Begin Date	05/19/2008
Delivery End Date	06/06/2008

ACCOMPLISHMENTS FOR LAB WEEK 4 ENDING 5/9/2008

Tasks & Accomplishments	<ul style="list-style-type: none"> • Applied CS Bundles 1 thru 5.to COP. • Took exports preparing for delivery. • Applied MP4 Cimmulative to COP • Began reapplying customer mods. I am keeping all customizations, there aren't that many. • Delivery is scheduled to start on 5/19. I would like to workout the connectivity strategy for performing this delivery remotely next week if possible. Using VPN or VNC or a combination of the 2.
Deliverables	<ul style="list-style-type: none"> • Status report.

UPCOMING EVENTS

Tasks	<ul style="list-style-type: none"> • Finalize customizations. • Build AppServer/PIA enviroment and run final steps. • Take final exports
Customer Responsibilities	<ul style="list-style-type: none"> • Complete the Defaults Questionaire prior to 5/19. • Complete the Upgrade Delivery Checklist prior to 5/19.
Planned time off-site	<ul style="list-style-type: none"> • Week of July 14 • Week of August 11

ENGAGEMENT ISSUES

	<ul style="list-style-type: none"> • None at this time.
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ACCOMPLISHMENTS FOR LAB WEEK 3 ENDING 5/2/2008

Tasks & Accomplishments	<ul style="list-style-type: none"> • Ran Full compare process and provided full reports and evaluation to customer on the FTP site. • Ran copies from new release Demo. • Ran creates and alters and prep'd for data conversion. I've applied fixes for upgrade Bundles 1 thru 7.. • Ran dataconversion. • Ran thru alters with deletes and all process for the base upgrade.
Deliverables	<ul style="list-style-type: none"> • Status report. • Full Compare Reports. • Full Compare evaluation

UPCOMING EVENTS

Tasks	<ul style="list-style-type: none"> • Apply fixes to match level customerr is at in production.
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	<ul style="list-style-type: none"> • Apply Maintenance Pack.
Customer Responsibilities	<ul style="list-style-type: none"> • Complete the Defaults Questionnaire prior to delivery of upgrade. • Complete the Upgrade Delivery Checklist prior to delivery.
Planned time off-site	<ul style="list-style-type: none"> • Week of July 14 • Week of August 11

ENGAGEMENT ISSUES

	<ul style="list-style-type: none"> • None at this time.
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ACCOMPLISHMENTS FOR LAB WEEK 2 ENDING 4/25/2008

Tasks & Accomplishments	<ul style="list-style-type: none"> • Ran thru the db set-up, putting in default options in the lab. • Prepped the db for upgrade. • Rel'd the db to the target PT8.49. • Copying Tools projects at this time. • We are planning to hold the upgrade overview session next Tuesday , 4/29/08.
Deliverables	<ul style="list-style-type: none"> • Status report.

UPCOMING EVENTS

Tasks	<ul style="list-style-type: none"> • Run full compare reports. • Copy from Demo. • Data conversion.
Customer Responsibilities	<ul style="list-style-type: none"> • Complete the Defaults Questionnaire prior to delivery of upgrade.
Planned time off-site	<ul style="list-style-type: none"> • Week of July 14 • Week of August 11

ENGAGEMENT ISSUES

	<ul style="list-style-type: none"> • None at this time.
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ACCOMPLISHMENTS FOR LAB WEEK 1 ENDING 4/18/2008

Tasks & Accomplishments	<ul style="list-style-type: none"> • Ran and reviewed vanilla compare reports. • Ran vanilla evaluation and profile. • Prepared SQR Tier 1 environments.
Deliverables	<ul style="list-style-type: none"> • Status report.

UPCOMING EVENTS

Tasks	<ul style="list-style-type: none"> • Complete Tier 1 process. • Rel DB to target tools release 8.49.
Customer Responsibilities	<ul style="list-style-type: none"> • Complete the Defaults Questionnaire prior to delivey of upgrade.
Planned time off-site	<ul style="list-style-type: none"> • Week of July 14 • Week of August 11

ENGAGEMENT ISSUES

	<ul style="list-style-type: none"> • None at this time.
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