
INTEROFFICE MEMORANDUM

TO: ELLEN WATSON, VICE PRESIDENT / CHIEF INFORMATION OFFICER
FROM: BRUCE VIEWEG
SUBJECT: WEEKLY UPDATE ON GATEWAY
DATE: FEBRUARY 16, 2004

Budget

Gateway project remains under budget

Overall project issues

- Gateway project staff continues to carefully review all SCT travel expenses – a few discrepancies have been noted; additional documentation and/or correction has been requested

Overall project status: Currently all modules are on-time for stated go-live.

Project Updates: This week updates will be provided to the Faculty Senate (Tuesday), UMG Clinical Managers (Thursday), Academic Resource Council (Thursday), and the BOT Audit and IT committees (Friday).

- Luminis Portal – Went live on January 26, 2004
 - Training: Gateway Groups – 2/17/04 (All Gateway classes through March are filled) – more than 500 faculty and staff have been trained in various Gateway modules. ITS is attempting to identify additional trainers and training space to accommodate significant demand. Individual introductory sessions to Gateway were provided to the Cook School of Business; Facility Services; the Law School; and Department of Educational Studies

Modules:

- Finance – continues on-track for July 1, 2004 go-live – Issues: No current issues
 - System Education: Student and Non Student Accounts Receivables – 2/17 through 2/19 (Jason Norem, SCT consultant)
- Alumni and Development – continues on-track for August 1, 2004 go-live – Issues: Implementation of Web for Alumni will be after August go live for Alumni and Development
 - System Education: Business Process Analysis Improved State Workshop this week (Judson Matthews / Moe Miller, SCT Consultants)
- Student – Recruitment and Admissions – On-track for September 1, 2005 go-live – no current issues
- Student – Records and Accounts Receivable – On track for go-live on March 2005 - no current issues
 - System Education: Student Accounts Receivables (joint session with the Finance Team) – 2/17 through 2/19, 2004 (Jason Norem, SCT consultant)
- Human Resources – On-track for new go-live date: January 1, 2005 – Issue: Improved State Business Process Analysis report was received from SCT
 - System Education: No system education this week – team will focus on homework assigned during the SCT education visit of last week.
- Financial Aid – On-track for February 1, 2005 go-live. Issues: No current issues
 - System Education: No system education scheduled this week.

Datamart – Not yet scheduled

Electronic Workflow – Not yet scheduled

ePrint – Not yet scheduled