## CSCU System Office IT
### Banner Modernization and Standardization Project Status - July 2017

<table>
<thead>
<tr>
<th>Impacted Site(s)</th>
<th>Overall Status</th>
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</table>
| **CCCs** | Lift & Shift planning: **In Progress** *(Target Cloud Launch - March, 2018)*  
- Weekly technical calls with Ellucian Transition Team on-going.  
- Site to Site routers installed, finalization pending IP information  
- Cloud Core Banner environment development in-progress.  
- Initial IAP calls for the "Lift" complete, onsite future state IAP engagement scheduled for 8/15 - 8/17.  
- Customization GAP Analysis review for A/R forms complete.  
- Customization GAP Analysis review for Finance forms underway. |
| **CCSU** | Lift & Shift planning: **In Progress** *(Target Cloud Launch - February, 2018)*  
- Weekly technical calls with Ellucian Transition Team on-going.  
- Onsite future state IAP engagement scheduled completed.  
- Cloud Core Banner environment development near completion - INB/SSB cloud access s/b available for validation by late July.  
- TouchNet implementation project in-progress, go-live planned for October, 2017.  
- TouchNet Cashiering training in-progress and UAT underway for the Cashiering module.  
- Onsite project planning meetings for BMS future state scheduled for 7/21/17. |
| **ECSU** | Lift & Shift planning: **In Progress** *(Target Cloud Launch - February, 2018)*  
- Weekly technical calls with Ellucian Transition Team on-going.  
- Site to Site routers installed and functioning.  
- Cloud Core Banner environment development in-progress.  
- Customization GAP Analysis review scheduling for Student forms underway.  
- Onsite project planning meetings for BMS future state scheduled for 7/14/17.  
- Initial IAP calls for the "Lift" complete, onsite future state IAP engagement scheduled for 7/18 - 7/20. |
| **SCSU** | Lift & Shift planning: **In Progress** *(Target Cloud Launch - November, 2017)*  
- Weekly technical calls with Ellucian Transition Team on-going.  
- Cloud Core Banner environment build complete.  
- INB Banner successfully accessed in the cloud - 1st phase of verification testing underway.  
- SSB access issues with authentication being addressed.  
- Onsite future state IAP engagement scheduled completed.  
- Onsite project planning meetings for BMS future state scheduled for 7/10/17. |
| **WCSU** | Lift & Shift planning: **In Progress** *(Target Cloud Launch - January, 2018)*  
- Weekly technical calls with Ellucian Transition Team on-going.  
- Cloud Core Banner environment development in-progress.  
- Onsite project planning meetings for BMS future state scheduled for 7/17/17.  
- Initial IAP calls for the "Lift" complete, onsite future state IAP engagement scheduled for 8/1 - 8/3.  
- TouchNet implementation project in-progress, go-live planned for September, 2017.  
- TouchNet Bill+Payment Suite training to begin in July. |