<table>
<thead>
<tr>
<th>Impacted Site(s)</th>
<th>Overall Status</th>
</tr>
</thead>
</table>
| **CCCs**        | Lift & Shift planning: In Progress (Target Cloud Launch - March, 2018)  
- Weekly technical calls with Ellucian Transition Team on-going.  
- Site to Site router installation and verification complete.  
- Cloud Core Banner environment development complete.  
- Ancillary applications installs, e.g. DegreeWorks, Luminis, etc. in progress.  
- Preliminary user acceptance testing in progress.  
- Customization GAP Analysis review for A/R & Finance complete.  
- Customization GAP Analysis review for Financial Aid & Student complete - Ellucian final report pending.  
- Ellucian Forms Analysis, Phase I complete -CCC to analyze results.  
- Cloud Admin account creation in progress.  
- Ellucian is significantly behind schedule with regards to building out the Banner cloud environment. At this point it is to soon to tell whether the delay will impact the targeted March, 2018 cloud launch date. |
| **CCSU**        | Lift & Shift planning: In Progress (Target Cloud Launch - February, 2018)  
- Weekly technical calls with Ellucian Transition Team on-going.  
- Cloud Core Banner environment development complete.  
- Ancillary applications installs, e.g. DegreeWorks, Evisions, etc. in progress.  
- Preliminary user acceptance testing in progress.  
- Integration Application Planning engagement completed 7/18 - 7/20.  
- Automic Training scheduled.  
- Customization GAP Analysis review for Student, A/R & Financial Aid complete - Ellucian final report pending.  
- Customization GAP Analysis review scheduling for Finance complete.  
- Ellucian Onsite BMS Future State project planning meeting scheduled 9/21/17.  
- TouchNet implementation project in-progress, go-live planned for October, 2017.  
- TouchNet Cashiering UAT complete.  
- Ellucian is significantly behind schedule with regards to building out the Banner cloud environment. At this point it is to soon to tell whether the delay will impact the targeted February, 2018 cloud launch date. |
| **ECSU**        | Lift & Shift planning: In Progress (Target Cloud Launch - February, 2018)  
- Weekly technical calls with Ellucian Transition Team on-going.  
- Cloud Core Banner environment development complete.  
- Ancillary applications installs, e.g. DegreeWorks, Evisions, etc. in progress.  
- Preliminary user acceptance testing in progress.  
- Integration Application Planning engagement completed 8/1 - 8/3.  
- Automic Training completed 8/22 - 8/24.  
- Customization GAP Analysis review for Financial Aid complete - Ellucian final report pending.  
- Customization GAP Analysis review scheduling for Student, A/R & Finance in progress.  
- Ellucian Forms Analysis, Phase I complete - ECSU to analyze results.  
- Cloud Admin account creation in progress.  
- Ellucian Onsite BMS Future State project planning meeting scheduled 10/12/17.  
- Ellucian is significantly behind schedule with regards to building out the Banner cloud environment. At this point it is to soon to tell whether the delay will impact the ultimate February, 2018 cloud launch date. |
| **SCSU**        | Lift & Shift planning: In Progress (Target Cloud Launch - November, 2017)  
- Weekly technical calls with Ellucian Transition Team on-going.  
- Cloud Core Banner environment development complete.  
- Ancillary applications installs, e.g. DegreeWorks, Evisions, etc. in progress.  
- Preliminary user acceptance testing in progress.  
- Application integration testing in progress.  
- Customization GAP Analysis review for Financial Aid complete - Ellucian final report pending.  
- Customization GAP Analysis review scheduling for Student, A/R & Finance in progress.  
- Ellucian Forms Analysis, Phase I complete - SCSU to analyze results.  
- Cloud Admin account creation in progress.  
- Ellucian Onsite BMS Future State project planning meeting scheduled 10/11/17.  
- Ellucian is significantly behind schedule with regards to building out the Banner cloud environment. Due to Ellucian's delays, it is highly unlikely that Southern will hit the targeted cloud launch date of 11/10/17. Internal discussion are currently underway to identify a new cloud migration date. |
| **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 complete.  
- Ancillary applications installs, e.g. DegreeWorks, Evisions, etc. in progress.  
- Preliminary user acceptance testing in progress.  
- Integration Application Planning engagement completed 8/1 - 8/3.  
- Automic Training completed 8/22 - 8/24.  
- Customization GAP Analysis review for Financial Aid complete - Ellucian final report pending.  
- Customization GAP Analysis review scheduling for Student, A/R & Finance in progress.  
- Ellucian Forms Analysis, Phase I complete - WCSU to analyze results.  
- Cloud Admin account creation in progress.  
- Ellucian Onsite BMS Future State project planning meeting completed 9/11/17.  
- TouchNet implementation project in-progress, go-live planned for September, 2017. Due to resource constraints, Western is shifting to a phased implementation approach.  
- Ellucian is significantly behind schedule with regards to building out the Banner cloud environment. At this point it is to soon to tell whether the delay will impact the targeted January, 2018 cloud launch date. |