## System Summary

### Project Cloud Migration: In Progress
- Cloud Core Banner environments complete.
- Integration Application Planning engagements complete.
- Cloud ancillary application installations nearing completion.
- Cloud integration testing in progress.
- Preliminary cloud user acceptance testing in progress.
- Customization Gap Analysis reviews in progress. 3 of 5 instances complete.
- Ellucian Onsite University BMS Future State project planning meetings in progress.
- Axiom contract for CCSU, SCSU & WCSU executed.
- Contract for 5th non-prod Banner reporting instance executed.
- Ellucian PM Adrian Evans has replaced Richard Russnow as the PM Director.
- Ellucian PM Cheryl Stiggers onboarded to assist Adrian Evans.
- 2 of 5 institutions (SCSU/WCSU) successfully launched in the cloud.
- Eastern tentatively beginning migration to cloud 2/8 - pending outstanding BDMS issue.
- Central lift to the cloud postponed one month. New target date 3/15/18.

### Lift & Shift planning: In Progress (Target Cloud Launch - March, 2018)
- Weekly technical calls with Ellucian Transition Team on-going.
- Ancillary applications installs, e.g. DegreeWorks, Luminis, etc. near completion.
- Luminis installation complete and testing underway.
- SSO complete.
- Integration testing in progress.
- Preliminary cloud user acceptance testing in progress.
- Creation of non-prod Banner 9 environment significantly behind schedule (Vendor delay).
- Evision installation and verification significantly behind schedule (Vendor delay).
- Flexible Registration module not yet installed, testing pending.
- Overall confidence of migration to the cloud beginning on 3/11 trending to yellow.

### Lift & Shift planning: In Progress (Target Cloud Launch - February, 2018)
- Weekly technical calls with Ellucian Transition Team on-going.
- Ancillary applications issues resolved with the exception of BDMS (Banner Document Management System). If not resolved will be a show stopper. Final go/no go call needs to be made no later than 3PM on 2/8. The project team anticipates addressing issues by COB 2/7.
- Risks at this point include illness of key staff, weather and BDMS issue not being resolved. Currently the status is yellow trending to green.

### Lift & Shift Phase I Complete (Cloud Launch - December, 2017)
- Weekly (Tuesday) steady state calls with Ellucian on-going.
- Phase II: Modernization & Standardization: In Progress
  - Future State planning meeting coordination in-progress - tentatively targeting 2/21 or 2/22.
  - ECM - Ellucian Content Management discovery engagement planned for 2/20.
  - GAP Analysis scheduling complete.
  - IAP report review complete.
  - Planning to create a non-prod Banner 9 environment in progress.

### Lift & Shift Phase I: In Progress (Cloud Launch - January, 2018)
- Weekly (Tuesday) steady state calls with Ellucian on-going.
- Phase II: Modernization & Standardization: In Progress
  - Planning to create a non-prod Banner 9 environment in progress.
  - TouchNet implementation project in-progress.