

## LionPATH Updates 3-30-2017

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### Completed

- The graduate degree audit is in production; validation will begin next week with results going to the Office of the Registrar by April 10<sup>th</sup>.
- Financial Aid continues to send out award for Fall 2017 on March 20<sup>th</sup>.
- Communication plan for release of the new UI to the full population
- Invitation sent to a student data advisory group that will aid in identifying calculated values needed and iTwo and in data validation. First meeting being schedule.
- Changes to Update Academic to accommodate new Nursing degree are now ready for production

### In progress

- Preparation for summer billing and financial aid continues
- Reporting Team is working with Student Aid to start reviewing financial aid data in the iTwo environment.
- LionPATH is finalizing a message on the impact of the Nursing degree change
- Follow-up on the escalation of CPR –related issues to the Provost and CIO
- Planning for upgrade to new technical tools (Version 8.55) over Thanksgiving 2017 – This will involve two days of down time as well as considerable testing time for both functional and technical analysts; Will bring to Steering in coming weeks.
- Analysis of and changes to access security roles with the goal of making it easier for ASRs to make requests underway between Security Team and functional offices.
- Creation of temporary Institutional Research data repository within the data warehouse environment. This is strictly for Institutional Research purposes and is the result of collaborative work between Andrew Watters, the BI Team and the LionPATH Reporting Team.

### Selected Upcoming Activities

- Deloitte Audit – we have received a heads up that Deloitte will likely want to review business process documentation as well as our disaster recovery plan. The team has been asked to check that all BPGs are in order and the PeopleSoft admins are starting work on a disaster recovery plan.
- Departure of the last Student Records Sierra-Cedar consultant, Doug Hausner – this creates some anxiety in the team since Doug has been an invaluable contributor.