

### Completed

- April billing ran successfully
- Glitch on capturing province values has been fixed; Undergrad admissions no longer has to fix 100's/day.
- Reporting Lead position offered and accepted
- Student User Interface
  - Communication “packet” will go out on April 17<sup>th</sup> and will include:
    - Message to administrative users
    - Link to “getting Started with LionPATH” showing new student interface
    - Text of message to be sent to every student
    - Summary of student beta tester feedback
    - Summary Advisors of Beta testers experience
  - Student beta testers summary results are very positive (See attached summary)

### In progress

- Fixing Update Academics to prevent students graduating in the current semester from adding a minor.
- Testing and preparation for summer term billing and financial aid awarding.
- Work on Starfish and JumpForward (Athletics Compliance) interfaces
- Fix for Pay Detail issues
- Follow-up on the escalation of CPR –related issues to the Provost and CIO
- Refresh of training data so that we have useable data on LionPATH's six training environments
- New student interface – performance testing
- New student interface – planning for support so these issues can be directed to LionPATH rather than functional offices
- New student interface – planning and work on training materials
- Activity guide to collect health insurance waiver data as of May 2017.

### 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.