

## LionPATH Updates 09-07-2017

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### Completed

- Released undergraduate applicant self-reported grade functionality
- Ran monthly billing statements
- Rolled Fall 2018 classes
- Worked with OSA to define Loan Fee change process to occur October 1; LDMO work completed
- Identified LDMO standards and expectations for addressing service tickets

### In progress/ongoing

- Functional offices starting the process of identifying no-shows; cancellation to be completed by the end of September
- Working with BI Team on iTwo data roll-outs
- 6-8 team members involved in responses to various auditors – internal and Deloitte IT auditors
- Resign of new public interface: [public.lionpath.psu.edu](http://public.lionpath.psu.edu)
- Disaster recovery plan
- Technical Team performing initial testing of PeopleTools 8.56. All process types run to completion and are working. The fundamentals seem to be good. We are on schedule for the upgrade scheduled for Thanksgiving break 2017.
- Adding LionPATH jobs to Control-M scheduling system
- Continue planning for 2018 mandatory health insurance initiative
- Turning over process for handling merges of “duplicate identities” to OIS and functional offices
- Team members working on YOU@PSU JRWs, goals, and self-evaluation
- Onboarding new LDMO staff members

### Upcoming

- 9/20: Shopping Cart opens for Spring 2018
- 10/4: First Date to Enroll in Spring 2018

### Issues

- Still working with key functional offices on support model; meanwhile, we are collectively not delivering support in a systematic fashion and need all offices to participate in ServiceNow