



Compton College

NOVEMBER 2019 - PROJECT UPDATE

COMPTON COLLEGE IS LIVE ON BANNER, CRM RECRUIT, CRM ADVISE

SUPPLEMENTAL AUGUST 2019 BANNER IMPLEMENTATION STATUS

Project Scope and Objectives <ul style="list-style-type: none"> Compton College to be a stand-alone accredited college and split from El Camino 6/07/2018 Student ERP system able to process Financial Aid ICERS under NEW Compton College ID anticipated July 10, 2019 SaaS based solution with minimal IT staffing California Reporting functionality Prescriptive Implementation Strategy 	<ul style="list-style-type: none"> Compton College is live on the following modules with Project closure occurring on November 22, 2019: <ul style="list-style-type: none"> Banner Student Human Resources Banner Financial Aid ILP Workflow BDM Automatic DegreeWorks Compton College is live on CRM Recruit Compton College is live of CRM Advise. College has fully transitioned with CRM Advise and Project Closure is scheduled for February 2020. Compton College will participate with Ellucian for an agreed upon period for AMS. Ellucian's Partner Network team is engaged for some API work with Compton's vendors that are within the Ellucian Partner Network. 	Category	Status	Comments		
		Overall	G	Ellucian has delivered most of Banner per scope (Student, Financial Aid, Human Resources, ILP, BDM, Mobile, DegreeWorks) and 100% delivery of CRM Recruit. Outstanding Items include CRM Advise which is slated for closure in February 2020. Compton will reengage with Ellucian for completion of Analytics for around 100 hours in Q3 of 2020.		
		Schedule	G	Ellucian on Schedule and Transition to SaaS team is complete.		
		Scope	G	Additional Scope items were addressed and completed. Ellucian will reengage with Compton to wrap up Analytics in late 2020 or early 2021.		
		Budget	G	The budget is coming in tight, however, Ellucian has committed to staying within the Budget for Compton College and is working internally to remain within the Budget		
Key Status Points	(Continued from previous row)	Risk Description	Status	Impacts	Risk Response	Re-evaluate
		Integrations	Ongoing	N/A – Expectations	Other Vendors Compton has contracts with to integrate into Banner have been provided the Ellucian Partner Network Contact Information.	Moving forward, Compton will work with their CSM and the Ellucian Partner Network
		SaaS Turnover	Ongoing	Compton is under Ellucian's SaaS support.	N/A	N/A
Key Activities Upcoming	(Continued from previous row)	STUDENT - Completed HR – Completed FA – Completed DegreeWorks – Completed ILP, Mobile, WF, BDM – Completed CRM Advise – Tracking on schedule and is now live. Integration – Compton's 3 rd Party Vendors are working with the Ellucian Partner Network team for next generation that Compton will be able to utilize. This will be ongoing as Compton identifies new vendors within the Partner Network to work with. CSM (Customer Success Manager) – Transition from implementation team to Ellucian's CSM is completed. Christina Baxter is Compton's CSM.				