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Compton College

OCTOBER 1 – NOVEMBER 15 2019 PROJECT UPDATE

Project Scope and Objectives	• 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

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 and close out of agreed upon work which includes PopSel, Security, Workflow, and an Intersession Report for HR. The overall combination of all products include with the final closure of the project with CRM Advise in Feb. 2020.
Schedule	G	Ellucian on Schedule and Transition to SaaS team is complete. Required key personal from Compton to complete remaining activity has been adjusted for Availability.
Scope	G	Although Additional Scope Items were added, what has been agreed between Compton and Ellucian is on track. Ellucian will reengage with Compton to wrap up Analytics in late 2020 or early 2021.

Key Status Points	• Compton College will have a Project Close Out session for the following modules the week of November 18, 2019.
	   • Banner Student
	   • Human Resources
	   • Banner Financial Aid
	   • ILP
	   • Workflow
	   • BDM
	   • Automic
	   • DegreeWorks
	• Compton College has fully transitioned to CRM Recruit.
	• Compton College is live with CRM Advise and Project Closure is scheduled for February 2020.
	• Compton College is now live on Mobile with the applications available in the Google Play Store and Apple Store.
	• Compton College has transitioned to the Ellucian's SaaS team.
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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	Completed	Compton is under Ellucian's SaaS support.	N/A	N/A

Key Activities Upcoming	**STUDENT -** Closure and Training wrap up completed by 11/20/2019 **HR** – Closure and Intersession report completed by 11/20/2019 **FA** – Closure completed by 11/20/2019. **DegreeWorks** – Closure completed by 11/20/2019. **ILP, Mobile, WF, BDM** – Closure completed by 11/20/2019. **CRM Advise** – Tracking on schedule and is now live. **Integration** – Compton's 3rd 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.

Milestones

Phase 1 -24 total users of Test Users (6), IT users (3), Student Services (6), and Coordinators (9)

Compton Coordinators will work in PROD to build "New" Compton Summer 2019 schedule (all things curriculum) and the Student Services team will mostly be in TEST review and defining student experience (SSB screens) and additional review of the 1247 potential students data that have consented to have their data migrated from EL Camino Compton Center to "New" Compton College.

Completed Milestones
- Live Banner Student
- Live Banner HR -Configuration and data only -PPAIDEN, PEAEMPL -just enough for Admin, Faculty, & Staff Sign on accounts and to assign teachers in schedule build
- Live Banner FA ISSR files loaded.
- Live BDM -hardware not received yet – Additional Work Order
- Live Argos
- Live Payment Gateway -TouchNet 1/22
- Data Migration Round 5 of 10 Production Copy-completed-1 week a month for additional students, data clean up, and grades in June
- CRM Recruit – Live in Production
- ADAP Provision Student account - Live
- HR Training and remaining data population
- CCC Apply Delivered March 12, 2019.
- SSO working in TEST and PROD
- Final Data Migration Completed
- DegreeWorks Upgraded
- MIS Reports Completed
- SFTP Completed
- CRM Advise – Live
- Mobile - Live

CONGRATULATIONS!

Compton is fully live with Banner, CRM Recruit, CRM Advise, HR, FA, ILP, BDM, Automic, Workflow, Mobile and DegreeWorks.

All outstanding deliverables with the exception of CRM Advise will be completed by November 20, 2019.

Analytics module will begin in late 2019 or early 2020.

Ellucian ends its Professional Services on November 20, 2019 for all Products except CRM Advise and Analytics!   KUDOS TO EVERYONE'S HARD WORK!!!!!!!

COMPTON COLLEGE IS LIVE & THRIVING!!

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