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<th>Fall 2022</th>
<th>Winter 2022 - 2023</th>
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<td>September</td>
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September

- SIS Implementation Project governance structure defined, agreed upon. Internal communication plan developed.
- Operational Steering Committee, Change Advisory Committee nominees confirmed by presidents.
- Lumens prework completed. 9/21; internal kickoff. 9/30; vendor kickoff meeting for WFD participants.
- Active Directory: engaged Microsoft, connections to help stand up Greenfield AD tenant, develop AD architecture.
- App Rationalization: payment portal apps, finance business needs defined. 9/13; vendor app comparison, discussion.
- App Rationalization: CourseEval vendor reviewing contracts, will propose best MCCS contract solution for all locations.
- Paycom HRIS/Finance contract signed; implementation begins.
- Ready Education contract signed.
October

- Ready Education pre-kickoff performed with vendor.
- Initial OSC working session.
- New Delivery Director from Anthology.
- All-hands discussion.
- Anthology Academy available for all MCCS schools.
- Lumens business process, data migration planning.
- Active Directory: landed contract, scheduling contract with vendor.
- App Rationalization: Identifying business resources for document management, student communications.
- CourseEval: Contract clarity but reviewing immediate need.
- Paycom HRIS/Finance implementation underway. Communication plan underway.
- Ready Education pre-kickoff performed with vendor.
- OSC working sessions normalized.
- Anthology module suite discovery agenda finalized.
- Change Advisory Committee first meeting.
- Occupational Insight (web version) labor market data demo completed.
- Initiated Anthology discovery sessions. 11/4; kickoff. 11/8; Anthology Reach.
- Anthology: communicated expectations to relevant staff.
- Lumens: business process design continues. Senior leader engagement with Modern Campus. Data architecture design session.
- AD Redesign: Received maine.edu domain. Kickoff with project team, AD Architect to prepare as-is design.
- Shared Services: Kickoff with IT leaders, notification. New assignments discussed with all staff; no material issues.
- Staff feedback for Anthology.
- Completed Anthology discovery sessions.
- AD Architecture draft as-is design completed.
- Shared Services session 1 kickoff with IT staff completed.
- Communications: All-hands notice of Shared Services. Tactical planning with content writer.
- Anthology Student, Reach deep dive discovery “save the date” landed.
- New Anthology implementation manager named.
- CourseEval licensing business terms completed.
- Lumens baseline testing site architecture mostly complete.
- Each school and SO have access to Lumens testing sites.
- Held Architecture meeting with AD team, Architect, Anthology.
- 11/18; Shared Services IT staff kickoff.
- Anthology Discovery Sessions video: interviews, feedback from participants.

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December

- 12/5; Anthology Student, Reach deep dive discovery sessions started.
- 12/12; Financial Aid all-day deep dive started.
- Data mapping, migration planning initiated.
- Lumens: baseline testing site architecture, configuration mostly complete.
  - Each school, SO have access to testing sites.
  - Data mapping, migration planning ahead.
- AD Redesign: Greenfield AD tenant stood-up.
- Shared Services: staff engagements initiated.
- RFP posted; awaiting vendor responses.
  - Informal meeting held 12/7
January

- Anthology
  - SMCC on-site project planning strategy session.
    - Burn-up chart developed, agreed upon. Final MPP version pending.
  - Student & Reach deep dive discovery sessions scheduled for January.
  - Finance deep dive discovery sessions scheduled for February.
  - Data mapping, migration planning in progress.

- Application Migration & Integrations
  - Integration short list validated.
  - Lumens training in progress.

- AD Redesign
  - Greenfield AD Tenant stood up.
  - Anthology Dynamics Environment stood up.

- Shared Services
  - Staff engagements ongoing

- Communications
  - MCCS Portal updated for easier access to videos, deep dives.

- Payment Processor RFP
  - RFP vendor responses received.