



30 DAY PROJECT UPDATE REPORT

Project Name Quality Assurance Improvements		Report Date 6-24-08	
Description	<ul style="list-style-type: none"> IT is requesting improvements to the existing Quality Assurance function. This would include an increase to the number of dedicated testing resources as well as implementation of IT chosen testing software. This team would comprise of quality assurance analysts, architect analysts, and a supervisor. The function will need dedicated testing environments to maximize their effectiveness. 		Project Phase Execution
Exec. Sponsor	Joanne Chabot	Proj. Owner	Glen Guida
		Proj. Mgr.	Russ Roering
		Proj. End Date	November 2008

	Status	Explanation		Status	Explanation
Overall	G	QA are currently involved in 3 projects (Tuition Waiver, RDB to Oracle, and Budget Module) and are in the process of staffing three more (Curriculum Mgmt, Fall Readiness, and eTranscript). 3 FTE QA analysts are scheduled to start in early to Mid July. Wrapping up test tool evaluation and negotiations.	Scope	G	Within definition
Schedule	G	On schedule.	Cost/Resources	G	Obtaining resources as planned.

Deliverable Review

Planned to Complete (Past Period)	Completed	Not Completed	Plan to Complete (Next Period)
1. Hire 3 QA Analysts.	X		1. Purchase Test Tools
2. Identify Testing Tools.	X		2. Assign resources to Fall Readiness, eTranscript, and Curriculum Management.
3. Assign resources to Curriculum Management and RDB-Oracle Projects. (Assigned Srinivas to RDB)		X	3. Complete Transition Plan
4. Planning for hiring of 2 QA Testers.	X		
Total Planned To Complete: 4	Total Completed: 3		

Project Financial Summary

Approved Budget	\$400,000	Spent this Period	\$23,323	Budget Balance	\$299,677	Incr. Budget Req.	\$0
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Request for Help to Solve the Key Project Risks

1. <List issues for which you need Senior Management involvement (no need to list technical issues or detailed items.) >	Page 1 of 1
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