

Foundation Status Review

January 12, 2011, 9:00am-10:00am

Attendees: Chien Shih, Jennifer Dirking, Joe Lampo, Robin Lyssenko, Kathy Nguyen, Ron Rayas, Fred Sherman, Laura Woodworth and Kari Elliott (note taker).

Frank Pahlke and Noelle Hylton from SGHE on conference call.

1. March 1, 2011 – Go Live.
 - Start to migrate out of TST8 into TRNG8 this month and next; complete by end of February 2011.
 - Once completed, cut off Donorworks; but continue to work in both instances for two weeks.
 - See how training goes in TRNG8 to see if March 1, 2011 Go Live can be met or will need to go live later in March.
 - Begin weekly meetings Tuesday January 25, 2011 from 9:00am-9:30am at Carriage House.
 - Will begin daily meetings in a month.
2. Objectives:
 - Common matching – Robin just received report from David Gilmore (SGHE) and will begin to put Banner IDs into Donorworks; complete in 1-2 weeks.
 - Once completed, begin importing into Banner.
 - Would like Noelle Hylton on site to spot check after conversion is complete.
 - Foundation Team will certify data in TRNG8.
 - Will replicate into production database using GPsynch.
 - Fields have been mapped out but not scripts have been written for pulling fields out of Banner.
 - Need to identify who from SGHE will write script.
 - Will also need a crosswalk from Donorworks to Banner (has not been defined yet).

Action Items:

1. Review status of CWID clean up and plug in to Donor Work - This should be done by January 19
2. Identify who will write script and crosswalk (David Gilmore or Lee Millen at SGHE) and date when accomplished.
3. Initial timetable to review when script in place, date to run script and date to certify TRNG8.