

Angelo State University Project Office

Project Change Request

Project Name: Residential Programs Housing Director	Project Number: P07-001
	Control Number 001
Requestor(s): Connie Frazier, Director of Residential Programs	Change Status Open
Change Request Short Description: (Delay Project for Future Analysis, No Longer Applicable, Scope Change Request)	
Timeline Change Request	
Change Request Detailed Description: Current date of Go-Live Milestone is 2/1/08. We would like to split this into two Milestones with separate Go-Live Dates.	
Adirondack Web Application	Go-Live February 1, 2008
Adirondack My Housing	Go-Live February 18, 2008

1. Work Products Impacted:

Adirondack My Housing Module.

2. Impact of change:

Residential Programs: None. Students can complete housing renewal applications on-line as soon as the Web Application goes live on 2/1/08. We have learned that the Housing software actually functions in two separate parts... application and assignment. The proposed dates are in keeping with what our process has been, and keeps the current internal timeline, but recognizes that the two functions (application / assignment) are separate, requiring different actions on the part of the student and housing staff. Our internal renewal process timeline is unaffected.

Information Technology: Extension of the project milestone date for the My Housing web module go-live will allow ASU Information Technology members of the Adirondack Implementation team more time to work on the authentication issue that was found this passed week. However, the person who will have to dedicate his time to this issue is also the person who is reworking the required registration information web page for the ASUAlert project. As this resource is shifting his focus to resolve the authentication issue, backup plans are being made to get students to review their ASUAlert information through the required registration process for the upcoming April registration period instead of forcing them to review their ASUAlert information during the registration process.

The authentication issue came to light as the implementation team began testing their web housing application processes. As they begin testing the My Housing module we

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could see additional issues arise and will have to assess additional impact to IT at that time to determine resource availability.

3. Impact to other Project Dimensions (Time, Scope, Cost)?

None.

Project Change Request Approval

Project Roles	Names	Approval Signature	Date
Change Control Board Member 1:	Sharon Meyer, Project Sponsor		
Change Control Board Member 2:	NA		
Project Manager:	Jackie Droll		
Stakeholders: Residential Programs Office, Kevin Conner, Ryan Webb, Teresa Adams, Jason Hord, Jason Brake			
Enter Comments:			