



**Alma & Primo Project Status Monthly Report
California Community College Libraries (01CACCL)
Full Implementation Project
February 2019**

| | | |
|--------------|---|---|
| To: | Amy Beadle | LSP Project Director/Statewide Program Manager; Project Lead, California Community Colleges Technology Center |
| From: | Marci Deignan | Project Manager, Professional Services, Ex Libris North America |
| CC: | Amy Carbonaro | CCCTC, Statewide Program Manager, California Community Colleges Technology Center at California Community College Libraries |
| | Melissa Hilbert | VP Professional Services, Ex Libris North America |
| | Mike Hommel | Senior Account Manager, Ex Libris North America |
| | Ex Libris Calcomm Alma-Primo Project List | |
| Date: | 28 February 2019 | |

Project Milestones Summary: February – all milestones on track

| Milestone | Owner | Timeframe / Due Date | Status |
|---|--------------|---------------------------------|--------------------------|
| [MS] Project Start | CCC / EXL | Dec 2018 – Jan 2019 | COMPLETED |
| [MS] Onboarding Completed | CCC / EXL | 31 Jan 2019 | COMPLETED |
| [MS] Implementation Kickoff | CCC / EXL | 1 Feb 2019 | COMPLETED |
| [MS] Installation / Provisioning of Environments | EXL | 5 Feb 2019 | COMPLETED |
| [MS] Test Load Readiness | CCC / EXL | 8 March 2019 | <i>In Process</i> |
| [MS] Test Load Start | EXL | 15 March 2019 | |
| [MS] Test Load Copy to Production | EXL | 10 April 2019 (est) | |
| [MS] PCI Registration | CCC | 15 April 2019 | |
| [MS] Alma Production Environment Delivery | EXL | 30 April 2019 (est) | |



| | | | |
|--|-----------|-----------------------------|--|
| [MS] Primo Production Environment Delivery | EXL | 30 April 2019 (est) | |
| [MS] Functional - Alma Workshop(s) | CCC / EXL | TBD (# and dates) | |
| [MS] Authentication Setup | CCC | 30 April 2019 – 15 Oct 2019 | |
| [MS] SIS / Patron Loader Integration | CCC | 30 April 2019 – 15 Oct 2019 | |
| [MS] 3rd Party Integrations | CCC | 30 April 2019 – 15 Oct 2019 | |
| [MS] Discovery Review & Refine | CCC | 30 April 2019 – 15 Oct 2019 | |
| [MS] Cutover Readiness (NOTE: Cutover dates TBD based on Test Load timing/findings) | CCC / EXL | Oct-Nov 2019 (est) | |
| [MS] Cutover Forms Ready | CCC / EXL | Oct-Nov 2019 (est) | |
| [MS] Cutover Data Ready | CCC / EXL | Oct-Nov 2019 (est) | |
| [MS] Cutover Start | EXL | Nov 2019 (est) | |
| [MS] Cutover Copy to Production | EXL | Nov 2019 (est) | |
| [MS] Cutover Delivery | EXL | Nov 2019 (est) | |
| [MS] Switch to Production / Go-Live | CCC / EXL | Nov-Dec 2019 (est) | |
| [MS] Switch to Support Readiness | CCC / EXL | Nov-Dec 2019 (est) | |
| [MS] Switch to Support / Project Completed | EXL | Dec-Jan 2019 (est) | |



Milestone and Deliverable Resources:

To make locating details related to these milestones as well as deliverables available to you and your teams at any time, please refer to the following Assignment groups on Canvas (<https://ccconlineed.instructure.com/courses/3671/assignments>):

- *Project Milestones*
- *CCC Deliverables*
- *EXL Deliverables*

This is an official record of the status of your project. Please review the above status report and respond to Ex Libris if this report does not accurately reflect your understanding.