

Project Name	Start Date	Finish Date	Revised Due Date	% Complete	Project Summary	Notes	Project MPP	Status	Category
<b>Category Campus Wide Projects (1)</b>									
Online Directory	4/12/2016	12/30/2016	1/17/2017	90%	ITS is working to create a central Online Directory that is tied to PeopleSoft that will be used for web and phones	Pending UEC Sys integration	Gerard Au	Green	Campus Wide Project
24 7 Study Space				50%			Jim Olinger	Green	Campus Wide Project
EMS - Events Management System	12/1/2014	6/30/2017	3/31/2017	80%	ITS is working closely with Special Events and Guests Services and Academic Scheduling to implement the upgraded Events Management System		Lenora Rodgers	Green	Campus Wide Project
Skillport Training Migration	11/16/2016	9/20/2017		50%			Jim Olinger	Green	Campus Wide Project
Mac Management Solution	4/1/2016	12/30/2016	6/30/2017	50%	ITS is working to identify a solution to manage MAC computers from a central point		Jim Olinger, David Nimri	Green	Campus Wide Project
Procurement ATI Pre-Requisition	9/1/2016	6/30/2017			look at Procurement Pre-requisition process for ATI		Michael Chen	Green	Campus Wide Project
U.Direct	5/16/2016	6/30/2017		90%	interactive degree roadmaps based on existing degree audit data		Lenora Rodgers	Green	Campus Wide Project
Orgsync re-boot	4/12/2016	9/20/2016	2/28/2017	50%	Rework the Orgsync workspace so that student organizations and departments have the appropriate space to engage.		Felix Zuniga	Green	Campus Wide Project
CourseLeaf CIM Module	7/1/2016	1/31/2017		80%	For quarter to semester, streamline the process for managing course programs	Kick-off Meeting in July	Lenora Rodgers	On-Hold	Campus Wide Project
Portfolium	1/20/2016	6/15/2016		75%	Portfolium is a Chancellor's Office initiative that allows for students to have a prepaid online portfolio		Felix Zuniga	On-Hold	Campus Wide Project
Service Fulfillment System	1/4/2016	6/30/2017		10%	ITS is working to establish an enterprise ITSM solution that could be used on campus across multiple departments/divisions		Gerard Au, Jim Olinger, Felix Zuniga, David Nimri	On-Hold	Campus Wide Project
Identity Finder	7/31/2014	12/30/2016		50%	ISET is deploying a new tool to help staff and faculty identify PII on their own workstations	Reminder to do Spring Cleaning	Javier Torner	On-Hold	Campus Wide Project
<b>Category Enterprise ITS Projects (</b>									
Encryption Solution (WinMagic)	2/26/2016	5/31/2016	3/30/2018	5%	Campus solution to protect PII on computers with access to this data		Javier Torner, Jim Olinger	Green	Enterprise ITS Project
Payment Kiosks	12/1/2015	6/30/2017		70%	ITS is looking to place computer stations for student use around campus	Kiosks Installed minus 2	Jim Olinger	Green	Enterprise ITS Project
Student Resource Guide	5/16/2016	8/1/2016		100%	ITS is developing a resource guide for students featuring software available for their use		Felix Zuniga	Green	Enterprise ITS Project
Fee Waivers	1/2/2017	10/31/2017			Move Online Fee Waivers into OnBase		Jim Olinger	Green	Enterprise ITS Project
Not- Enrolled Applicants	2/1/2016	4/29/2017		80%	Clean up of those that are granted an ID, but are not enrolled		Lenora Rodgers	Green	Enterprise ITS Project
VM Ware - DR in Cloud				50%			Khalil Daneshvar	Green	Enterprise ITS Project
KCS - Knowledge Centered Service	3/1/2017	9/15/2017		10%	Use Drupal knowledgebase as a centralized ITS Knowledge Resource for the campus		Jim Olinger	Green	Enterprise ITS Project
Enterprise File Transfer Services CL16/20/2016	12/30/2016	8/31/2017		30%	ITS is working to establish an enterprise file transfer server for the campus		Lenora Rodgers	Green	Enterprise ITS Project
Multi-Factor							Javier Torner	Green	Enterprise ITS Project
Blackboard Migration	3/1/2016	3/31/2016	8/26/2016		The migration of Blackboard to the next version is important to keep up with updates from BB.	On Hold- Per Faculty to end of Summer/	Michael Chen	On-Hold	Enterprise ITS Project
<b>Category PeopleSoft Projects (8)</b>									
Credentials Process in PS	12/9/2015	12/30/2016	7/31/2017	95%	COE credential and tracking and reporting in PS		Lenora Rodgers	Green	PeopleSoft Projects
Enterprise Data Warehouse	12/7/2015	12/31/2016	6/30/2017	70%	create an institutional repository of data for IR analysis		Felix Zuniga	Green	PeopleSoft Projects
ESP-CFS 2017	1/9/2017	5/1/2017		95%	Early start and First Step 2017		Lenora Rodgers	Green	PeopleSoft Projects
Grade Change Form	4/8/2016	12/16/2016	6/16/2017	90%	Replace paper grade change form to a PS workflow form		Lenora Rodgers	Green	PeopleSoft Projects
CO - PS - SB Data Masking	6/10/2016	12/30/2016	6/30/2017	75%	Chancellor's office initiative to protect confidential data in all development instances	CO changed scope - starting over	Lenora Rodgers	Green	PeopleSoft Projects
Provisioning of Employees	10/3/2016	6/30/2017					Lenora Rodgers	Green	PeopleSoft Projects
PS-XML Transcript		10/31/2017		75%	XML Transcript to replace crystal transcript in PS		Lenora Rodgers	Green	PeopleSoft Projects
PS and Sevis integration	6/1/2015	6/1/2016	12/30/2016	90%	Student and exchange visitor information system and PeopleSoft Integration	Hired a special consultant at the CSU	Lenora Rodgers	On-Hold	PeopleSoft Projects
<b>Category In Planning (5)</b>									
Separating Employees				10%			Javier Torner	Green	In Planning
Simple K	7/18/2016	12/30/2016	6/30/2017	65%	Facilities upgrading of Key management system		Jim Olinger	Green	In Planning
CO - Student Applications- Liaison	6/1/2016	6/1/2017		75%	Transition from CSU Mentor to Liaison Online Application for Admission Replacement Project		Lenora Rodgers	Green	In Planning
PS - CS 9.2 Upgrade	4/3/2017	1/31/2018			HR/SA Split and CHRS implementation	looking to start in June 2017	Lenora Rodgers	Green	In Planning
AIM - SSD - Accessible Information I5/18/2016							Jim Olinger	Green	In Planning
<b>Category Network Infrastructure (1)</b>									
Palo Alto Server Farm Firewall	12/1/2016	5/1/2017		40%	Migration of Server Farm Firewall to PAN		Gerard Au	Green	Network Infrastructure

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