

Title	Start Date	Finish Date	Revised Due Date	% Complete	Project Summary	Project Lead	Status
Campus Wide Projects (13)							
Identity Finder	7/31/2014	12/30/2016			ISET is deploying a new tool to help staff and faculty identify PII on their own workstations	Javier Torner	Green
EMS Academic Scheduling	1/31/2018	4/30/2018		10	Explore EMS for Academic Scheduling	Lenora Rodgers	Green
Portal Replacement and add mobile	8/24/2017	5/5/2018		95	Implementation of the new portal and mobile product Enterprise Service Management solution - Implement	Lenora Rodgers	Green
Cherwell Implementation	12/22/2017	9/21/2018		5	Cherwell ITSM Solution for ITS initial implementation	Felix Zuniga	Green
OrgSync to Engage	6/29/2017	9/20/2017	6/29/2018	80	Migrate from OrgSync to Engage for Student Engagement Evaluate options for emergency communication apps. Several tools were evaluated, such as LiveSafe, Mir3, and Rave Alert. There were several shared features that these tools had in common, but LiveSafe stood out among the evaluated tools.	Felix Zuniga	Green
LiveSafe Implementation	6/15/2017	1/31/2018	6/29/2018	75	For quarter to semester, streamline the process for managing course programs	Felix Zuniga	Green
CourseLeaf CIM Module	7/1/2016	1/31/2017	6/29/2018	90		Lenora Rodgers	Green
Online Directory	4/12/2016	12/30/2016	4/30/2018	90	ITS is working to create a central Online Directory that is tied to PeopleSoft that will be used for web and phones	Gerard Au	Green
Listserv policy compliance	2/5/2018	4/2/2018	4/2/2018		Listserv policy compliance	Gerard Au	Green
Enterprise Service Fulfillment System	1/4/2016	12/22/2017	3/14/2018	90	ITS is working to establish an enterprise ITSM solution that could be used on campus across multiple departments/divisions	Jim Olinger, Felix Zuniga	Completed
Weather Station Replacement		2/1/2018	3/1/2018	80	Replace Weather Station	Jim Olinger	Green
Fee Waivers Migration to OnBase	1/2/2017	1/17/2018	1/31/2018	55	Move Online Fee Waivers into OnBase	Jim Olinger	Green
Faculty Websites-Reclaim Hosting	5/11/2017	9/20/2017	11/30/2017	5	Find a solution to offer website hosting to Faculty	Michael Casadonte	Green
Enterprise ITS Projects (15)							
OnBase Scanning OCR	2/15/2018	3/29/2018			Scanners for Front counter for Fin Aid, flips status of doc to received	Lenora Rodgers	Completed
Recruiting - PageUp Implentation	3/2/2018	11/9/2018				Tammy Dietzel	Green
VM Ware - DR in Cloud	4/1/2016	3/30/2018		50	Research Disaster Recovery options in the Cloud Assist Housing with the implementation of their new	Gerard Au	Green
StarRez	8/7/2017	3/30/2018		95	Housing Management System	Felix Zuniga	Green
Rec Sports Management System - Innosoft Fusion	12/12/2017	6/29/2018		10	Consult with Rec Sports on new management system	Felix Zuniga	Green
AV - COE - Smart Classroom Refresh		2/1/2018			Smart Classroom refresh for College of Education	Michael Chen	Green
Multi-Factor Implementation	1/3/2017	12/29/2017	9/3/2018	10	set-up multi factor authentication for campus users upgrade the current version of TMA for facilities to the web	Javier Torner	Green
TMA-Web	2/23/2017	11/1/2017	4/30/2018	25	TMA version Campus solution to protect PII on computers with access	Jim Olinger	Green
Encryption Solution (WinMagic)	2/26/2016	5/31/2016	3/30/2018	5	to this data	Javier Torner, Jim Olinger	Green
Volunteer Hour Tracking- MobileServe	5/1/2017	11/30/2017	2/28/2018	50	Implement a pilot program using MobileServe Use Drupal knowledgebase as a centralized ITS	Felix Zuniga	Green
KCS - Knowledge Centered Service	3/1/2017	12/22/2017	2/28/2018	10	Knowledge Resource for the campus Academic Personnel automate Hiring process for for ISA	Jim Olinger	Green
ISA Approval Form	4/12/2017	10/31/2017	1/31/2018	90	Students	Jim Olinger	Green
Simple K	7/18/2016	12/30/2016	1/31/2018	100	Facilities upgrading of Key management system	Jim Olinger	Green
Class Climate Upgrade	1/23/2017	2/28/2017	9/30/2017	75	upgrade form 6.1 to 7.0 The migration of Blackboard to the next version is important to keep up with updates from BB.	Lenora Rodgers	Green
Blackboard Migration	3/1/2016	3/31/2016	8/26/2016			Michael Chen	Completed
In Planning (6)							
Tapingo and Hangry	2/1/2018	4/30/2018		25	Assist UEC with the technical integration of an App that will support students shopping for food on campus	Felix Zuniga	Green
Federal Loans Packaging - Processing						Lenora Rodgers	Green
Equipment Software Purchase Form					explore improving form in new system	Jim Olinger	Green
CalState Apply 2019	3/1/2018	11/29/2019			Cal State Apply 2019 modifications	Lenora Rodgers	Green
Kurzweil	12/9/2017					Jim Olinger	Green
SSO - NEOGOV	5/1/2017	11/30/2017	3/30/2018	10	Set-up SSO for the NEOGOV system	Javier Torner	Green
PeopleSoft Projects (16)							

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EOP - Populate from Cal State Apply Data	2/1/2018	2/28/2018				Lenora Rodgers	Completed
Federal Loans Packaging	2/19/2018	3/29/2018			SULA Processing	Lenora Rodgers	Green
CalState Apply 2018	10/2/2017	9/28/2018				Lenora Rodgers	Green
Cal Grant - Repackaging Aid	2/7/2018	4/30/2018			Cal grant repackaging aid automation	Lenora Rodgers	Green
Correct 9.2 Miscalculations	1/17/2018					Lenora Rodgers	Green
New Student Orientation 2018	1/2/2018	5/1/2018		100		Lenora Rodgers	Completed
Hobsons to Radius	1/9/2017	1/31/2018		15	Move from Hobsons Connect to Radius	Lenora Rodgers	Green
Early Start 2018	1/2/2018	5/1/2018			Technical modifications for the new year, EPT ELM changes, add new criteria	Lenora Rodgers	Green
CHRS	7/1/2016	12/7/2020			CHRS is a CSU systemwide project to consolidate 23 CSU HR PeopleSoft systems into one consolidated HR system.	Lenora Rodgers, Jenny Casillas	Green
CollegeSource PAWS and MyCap Upgrade ver 4.4.x	1/2/2018	6/29/2018			PAWS and MyCAP Upgrade	Lenora Rodgers	Green
CFS Finance Upgrade	3/17/2018	4/30/2018			CFS (Finance) Upgrade. CFS 9.2 MP 3.0 and PeopleTools 8.55 upgrade. Timeline March 17, 2017 through April 30, 2017	Lenora Rodgers	Green
Automation of GradCheck process	1/2/2018	4/30/2018				Lenora Rodgers	Green
Cal Grant Processing		12/29/2017		100		Lenora Rodgers	Completed
PS and Sevis integration	6/1/2015	6/1/2016	6/29/2018	90	Student and exchange visitor information system and PeopleSoft Integration	Lenora Rodgers	Green
Q2S - PS Identifier Screen	12/1/2017	2/16/2018	3/19/2018	100	Create a PeopleSoft Screen to identify and change the Q2S status	Lenora Rodgers	Completed
ALMA - Unified Library interface	1/3/2017	12/29/2017	2/1/2018	50	PS interface for Library	Samuel Sudhakar	Green
Total: 50 projects							