Title	Project Summary	Status	Start Date	Finish Date	Rev Due Date	% Complete	Project Lead
Campus Wide Projects (12)							
CourseLeaf CIM Module	For quarter to semester, streamline the process for managing course programs	Green	7/1/2016	1/31/2017	6/29/2018	90	Lenora Rodgers
Fee Waivers Migration to OnBase	Move Online Fee Waivers into OnBase	Green	1/2/2017	1/17/2018	6/29/2018	55	Jim Olinger
Faculty Websites-Reclaim Hosting	Find a solution to offer website hosting to Faculty	Green	5/11/2017	9/20/2017	9/3/2018	5	Michael Casadonte
Online Directory	ITS is working to create a central Online Directory that is tied to PeopleSoft that will be used for web and phones	Green	4/12/2016	12/30/2016	6/29/2018	90	Gerard Au
OrgSync to Engage	Migrate from OrgSync to Engage for Student Engagement	Green	6/29/2017	9/20/2017	6/29/2018	80	Felix Zuniga
MyCoyote Portal Replacement and add mobile	Implementation of the new portal and mobile product	Green	8/24/2017	7/9/2018		95	Lenora Rodgers
LiveSafe Implementation	Evaluate options for emergency communication apps.	Green	6/15/2017	1/31/2018	6/29/2018	75	Felix Zuniga
Cherwell Implementation	Enterprise Service Management solution - Implement Cherwell ITSM Solution for ITS initial implementation	Green	12/22/2017	9/21/2018		10	Brandon Sierra
Listserv policy compliance	Listserv policy compliance	Green	2/5/2018	4/2/2018	6/1/2018		Gerard Au
Laserfiche	Explore Laserfiche for workflow processing	Green	1/15/2018	12/31/2018		50	Felix Zuniga
Affordable Learning Solutions Program	This program supports a range of activities meant to help faculty adopt OER or low cost instructional materials in their classrooms.	Green	9/1/2017	6/30/2018		20	Mihaela Popescu
EMS Academic Scheduling	Explore EMS for Academic Scheduling	Green	1/31/2018	5/31/2018		10	Lenora Rodgers
Enterprise ITS Projects (14)							
Simple K	Facilities upgrading of Key management system	Green	7/18/2016	12/30/2016	4/24/2018	100	Jim Olinger
Multi-Factor Implementation	set-up mullti factor authentication for campus users	Green	1/3/2017	4/30/2018	9/3/2018	90	Javier Torner
Class Climate Upgrade	upgrade form 6.1 to 7.0	Green	1/23/2017	2/28/2017	9/30/2017	75	Lenora Rodgers
KCS - Knowledge Centered Service	Use Drupal knowledgebase as a centralized ITS Knowledge Resource for the campus	Green	3/1/2017	12/22/2017	2/28/2018	10	Jim Olinger
ISA Approval Form	Academic Personnel automate Hiring process for for ISA Students	Green	4/12/2017	10/31/2017	5/31/2018	90	Jim Olinger
Rec Sports Management System - Innosoft Fusion	Consult with Rec Sports on new management system	Green	12/12/2017	6/29/2018		10	Felix Zuniga
Volunteer Hour Tracking- MobileServe	Implement a pilot program using MobileServe	Green	5/1/2017	11/30/2017	2/28/2018	50	Felix Zuniga
StarRez	Assist Housing with the implementation of their new Housing Management System	Green	8/7/2017	3/30/2018	5/31/2018	99	Felix Zuniga
TMA-Web	upgrade the current version of TMA for facilities to the web TMA version	Green	2/23/2017	11/1/2017	4/30/2018	25	Jim Olinger
MobileServe	Implement a campus wide solution to track volunteer hours	Green	5/19/2017	9/21/2018			Felix Zuniga
Recruiting - PageUp Implentation	Centralization of the recruiting functions the the Chancellor's Office new system named PageUP	Green	3/2/2018	11/9/2018			Tammy Dietzel
ASI-Voting	Electronic Voting for ASI	Completed	2/5/2018	5/4/2018		100	Felix Zuniga
HandShake-CashNet	Connect Handshake with CashNet for Career Center	Completed	2/6/2018	4/30/2018		100	Felix Zuniga
CashNet for Career Center	Help Career Center add CashNet capability	Completed	6/29/2017	4/23/2018		100	Felix Zuniga
In Planning (8)							
SSO - NEOGOV	Set-up SSO for the NEOGOV system	Green	5/1/2017	11/30/2017	3/30/2018	10	Javier Torner
Tapingo and Hangry	Assist UEC with the technical integration of an App that will support students shopping for food on campus	Green	2/1/2018	4/30/2018	6/29/2018	25	Felix Zuniga
LogRhythm	implement LogRhythm security analytics system	Green	4/3/2018	6/30/2019		5	Gerard Au
Federal Loans Packaging - Processing	Federal loans packaging process in PeopleSoft	Green					Lenora Rodgers
Campus Labs Institutional Effectiveness	new module for institutional effectiveness by Campus Labs	Green	5/1/2018				Samuel Sudhakar

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Kurzweil	Establish Kurzwell service for SSD, software for access to electronic books	Green	12/9/2017		8/31/2018	30	Jim Olinger
Sprint expansion	Expand Sprint Cellular Coverage Service on Campus	Green	1/4/2018	9/3/2018			Gerard Au
CalState Apply 2019	Cal State Apply 2019 modifications	Green	3/1/2018	11/29/2019			Lenora Rodgers
PeopleSoft Projects (11)							
PS and Sevis integration	Student and exchange visitor information system and PeopleSoft Integration	Green	6/1/2015	6/1/2016	6/29/2018	90	Lenora Rodgers
Hobsons to Radius	Move from Hobsons Connect to Radius	Green	1/9/2017	1/31/2018		15	Lenora Rodgers
ALMA - Unified Library interface	PS interface for Library	Green	1/3/2017	12/29/2017	2/1/2018	50	Samuel Sudhakar
CollegeSource PAWS and MyCap Upgrade ver 4.4.x	PAWS and MyCAP Upgrade	Green	1/2/2018	6/29/2018			Lenora Rodgers
CHRS	CHRS is a CSU systemwide project to consolidate 23 CSU HR PeopleSoft systems into one consolidated HR system.	Green	7/1/2016	12/7/2020			Jenny Casillas
Correct 9.2 Miscalculations	Correct miscalculation with PS 9.2 upgrade	Green	1/17/2018				Lenora Rodgers
Cal Grant - Repackaging Aid	Cal grant repackaging aid automation	Green	2/7/2018	4/30/2018			Lenora Rodgers
Federal Loans Packaging	SULA Processing	Green	2/19/2018	3/29/2018			Lenora Rodgers
Early Start 2018	Technical modifications for the new year, EPT ELM changes, add new criteria	Green	1/2/2018	5/1/2018			Lenora Rodgers
Automation of GradCheck process	Automation of GradCheck process	Completed	1/2/2018	4/30/2018		100	Lenora Rodgers
CFS Finance Upgrade	CFS (Finance) Upgrade. CFS 9.2 MP 3.0 and PeopleTools 8.55 upgrade.	Completed	3/17/2018	4/30/2018		100	Lenora Rodgers

Total: 45 projects