

Title	Start Date	Finish Date	Revised Due Date	% Complete	Project Summary	Project MPP	Status
Campus Wide Projects (13)							
					For quarter to semester, streamline the process for managing course		
CourseLeaf CIM Module	7/1/2016	1/31/2017	2/16/2018		90 programs	Lenora Rodgers	Green
Weather Station Replacement		2/1/2018	2/1/2018		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
Skillport Training Migration	11/16/2016	10/4/2017	1/31/2018		65 move all training databases to Skillport	Jim Olinger	Green
					ITS is working to establish an enterprise ITSM solution that could be used on		
Enterprise Service Fulfillment System	1/4/2016	8/31/2017	1/31/2018		90 campus across multiple departments/divisions	Gerard Au, Jim Olinger, Felix Zuniga	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 Chen	Green
OrgSync to Engage	6/29/2017	9/20/2017	2/28/2018		80 Migrate from OrgSync to Engage for Student Engagement	Felix Zuniga	Green
Portal Replacement and add mobile	8/24/2017	3/30/2018			25 Implementation of the new portal and mobile product	Lenora Rodgers	Green
LiveSafe	6/15/2017	1/31/2018			75 Implement emergency communication app	Felix Zuniga	Green
Cherwell Implementation	12/22/2017	9/21/2018			5 Implement Cherwell ITSM Solution	Felix Zuniga, Jim Olinger	Green
Alcohol.edu		12/29/2017			100 Implement Alcohol.edu for the Campus	Javier Torner	Completed
CalState Apply Launch		10/1/2017			100 CalState Apply Launch	Lenora Rodgers	Completed
AV - Commencement		12/16/2017			100 Provide AV support for Fall 2017 commencement	Michael Chen	Completed
Enterprise ITS Projects (23)							
ISA Approval Form	4/12/2017	10/31/2017	1/31/2018		90 Academic Personnel automate Hiring process for for ISA Students	Jim Olinger	Green
VM Ware - DR in Cloud	4/1/2016	2/28/2018			50 Research Disaster Recovery options in the Cloud	Gerard Au	Green
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
Simple K	7/18/2016	12/30/2016	1/31/2018		100 Facilities upgrading of Key management system	Jim Olinger	Green
Multi-Factor Implementation	1/3/2017	12/29/2017	3/30/2018		10 set-up multi factor authentication for campus users	Javier Torner	Green
Class Climate Upgrade	1/23/2017	2/28/2017	9/30/2017		75 upgrade form 6.1 to 7.0	Lenora Rodgers	Green
					Use Drupal knowledgebase as a centralized ITS Knowledge Resource for the		
KCS - Knowledge Centered Service	3/1/2017	12/22/2017	2/28/2018		10 campus	Jim Olinger	Green
					Unisys Datacenter Transformation – All CSU Campuses PeopleSoft		
					Production Instances will be down 2/2/2018 @ 10 pm to 2/4/2018 @ 12 pm.		
					(dates are not firm yet)		
Unisys Datacenter Transformation	2/2/2018	2/4/2018			replace existing Pharmacy software with ProPharmOne	Lenora Rodgers	Green
ProPharmOne	7/10/2017	9/1/2017	2/1/2018		50 Implement a pilot program using MobileServe	Jim Olinger	Green
Volunteer Hour Tracking	5/1/2017	11/30/2017	2/28/2018		Assist Housing with the implementation of their new Housing Management	Felix Zuniga	Green
					5 System		
StarRez	8/7/2017	3/30/2018			25 upgrade the current version of TMA for facilities to the web TMA version	Felix Zuniga	Green
TMA-Web	2/23/2017	11/1/2017	4/30/2018		Develop connection for ALMA ULMS and CashNet	Jim Olinger	Green
Alma Cashnet	6/2/2017	11/17/2017	2/1/2018		Smart Classroom refresh for College of Education	Samuel Sudhakar	Green
AV - COE - Smart Classroom Refresh		2/1/2018			100 Provide AV support for new temporary Classrooms	Michael Chen	Green
AV - Temporary Classrooms		12/12/2017			100 Replace BlackBoard Support for Helpdesk with Black Belt	Michael Chen	Completed
Black Belt Support	8/30/2017	6/1/2018			100 Add SSO for the CITI Research website for IRB applicants	Jim Olinger	Completed
SSO - CITI Training	4/13/2017	10/20/2017			100 Upgrade a room for Arts and Letters, in Performing Arts	Javier Torner	Completed
AV - Project for Performing Arts	9/14/2017	9/21/2017	12/4/2017		100 Implement Single Sign On for Educause website	Michael Chen	Completed
SSO - Educause		3/1/2017			100 set up Single Sign On for EMs	Javier Torner	Completed
SSO - EMS					100 implement Single Sing On for Interfolio	Javier Torner	Completed
SSO - Interfolio		11/28/2017			100 update all ACBI oracle Databases	Javier Torner	Completed
Oracle 12 c Upgrades		3/31/2017	6/30/2017		100 Single Sign on for Handshake	Lenora Rodgers	Completed
SSO - Handshake						Javier Torner	Completed
In Planning (2)							
Equipment Software Purchase Form					explore improving form in new system	Jim Olinger	Green
Mailman Migration to Google Cloud	7/17/2017				Move Mailman servers to Google Cloud	Jim Olinger	Green
PeopleSoft Projects (12)							
Enterprise Data Warehouse	12/7/2015	12/31/2016	6/30/2017		70 create an institutional repository of data for IR analysis	Lenora Rodgers	Green
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
Hobsons to Radius	1/9/2017	1/31/2018			15 Move from Hobsons Connect to Radius	Lenora Rodgers	Green
ALMA - Unified Library interface	1/3/2017	12/29/2017	2/1/2018		50 PS interface for Library	Felix Zuniga	Green
Faculty Overload DBase into PS	3/3/2017	6/29/2018			15 replace existing faculty overload database into PeopleSoft	Lenora Rodgers	Green
Correct 9.2 Miscalculations	1/17/2018					Lenora Rodgers	Green
Q2S - PS Identifier Screen	12/1/2017	2/16/2018			Create a PeopleSoft Screen to identify and change the Q2S status	Lenora Rodgers	Green
					CHRS is a CSU systemwide project to consolidate 23 CSU HR PeopleSoft		
					systems into one consolidated HR system.		
CHRS	7/1/2016	12/7/2020			PAWS and MyCAP Upgrade	Lenora Rodgers	Green
CollegeSource PAWS and MyCap Upgrade ver 4.4.x	1/2/2018	6/29/2018			CFS (Finance) Upgrade. CFS 9.2 MP 3.0 and PeopleTools 8.55 upgrade.	Lenora Rodgers	Green
					Timeline March 17, 2017 through April 30, 2017		
CFS Finance Upgrade	3/17/2018	4/30/2018				Lenora Rodgers	Green
New Training Database Repository for HR	3/1/2017	8/31/2017	3/30/2018		100 Merge data repository from ITS Train and HR Train to PeopleSoft	Jim Olinger	Completed
PS - CS 9.2 Upgrade	4/3/2017	1/31/2018			100 HR/SA Split and CHRS implementation	Lenora Rodgers	Completed