

Project Name	Start Date	Finish Date	Revised Due Date	% Complete	Project Summary	Project MPP	Status	Category
Category Campus Wide Projects (17)								
Alert System	12/2/2015	12/29/2016	6/30/2017	98%	Add Desktop Alert Notifications to all campus computers	Felix Zuniga, David Nimri, Jim Olinger	Green	Campus Wide Projects
Online Directory	4/11/2016	12/29/2016	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	Gerard Au	Green	Campus Wide Projects
SCCM Computers	5/31/2015	12/29/2016	6/30/2017	85%	ITS is working to establish Microsoft's SCCM as the primary tool for patch management and software deployment	Jim Olinger, Felix Zuniga, David Nimri	Green	Campus Wide Projects
Procurement ATI Pre-Requisition	8/31/2016	6/29/2017		15%	look at Procurement Pre-requisition process for ATI Proofpoint is a replacement for the Barracuda anti-spam system, it introduces a quarantine feature as well as an email plug-in	Michael Chen	Green	Campus Wide Projects
Proof Point Email-Anti-Spam	1/13/2016	3/30/2016	9/21/2016	90%	ITS is working closely with Special Events and Guests Services and Academic Scheduling to implement the upgraded Events Management System	Javier Torner, Felix Zuniga, Jim Olinger, Gerard Au	Green	Campus Wide Projects
EMS - Events Management System	11/30/2014	6/29/2017	3/31/2017	40%	ITS is working to identify a solution to manage MAC computers from a central point	Lenora Rodgers	Green	Campus Wide Projects
Mac Management Solution	3/31/2016	12/29/2016	6/30/2017	50%		Jim Olinger, David Nimri	Green	Campus Wide Projects
Delegation of Authority Form	4/18/2016	3/30/2017		95%		Khalil Daneshvar	Green	Campus Wide Projects
U.Direct	5/15/2016	6/29/2017		50%	interactive degree roadmaps based on existing degree audit data	Lenora Rodgers	Green	Campus Wide Projects
Orgsync re-boot	4/11/2016	9/19/2016	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 Projects
CourseLeaf CIM Module	6/30/2016	1/30/2017		80%	For quarter to semester, streamline the process for managing course programs	Lenora Rodgers	On-Hold	Campus Wide Projects
Food Flash	1/3/2016	2/29/2016	12/30/2016	80%	create a process using Blackboard connect to notify students when there is available food from a campus event	Lenora Rodgers	On-Hold	Campus Wide Projects
Portfolium	1/19/2016	6/14/2016		75%	Portfolium is a Chancellor's Office initiative that allows for students to have a prepaid online portfolio	Felix Zuniga	On-Hold	Campus Wide Projects
MyCoyote Upgrade - PS Bundle	1/3/2016	9/29/2016	12/30/2016	20%	gmail, smart alerts and PS portlets upgrades in Portal	Lenora Rodgers	On-Hold	Campus Wide Projects
Service Fulfillment System	1/3/2016	6/29/2017		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 Projects
Identity Finder	7/30/2014	12/29/2016		50%	ISET is deploying a new tool to help staff and faculty identify PII on their own workstations	Javier Torner	On-Hold	Campus Wide Projects
Category In Planning (8)								
Separating Employees				10%		Javier Torner	Green	In Planning
AIM - SSD - Accessible Information Management	5/17/2016					Jim Olinger	Green	In Planning
CO- EIS - Enterprise info Systems	5/15/2016	12/2/2018			Split of PS SA and PS HR in preparation for the upgrade	Lenora Rodgers	Green	In Planning
Simple K	7/17/2016	12/29/2016		25%	Facilities upgrading of Key management system	Jim Olinger	Green	In Planning
CO - Student Applications- Liaison	5/31/2016	5/31/2017			Transition from CSU Mentor to Liaison Online Application for Admission Replacement Project	Lenora Rodgers	Green	In Planning
Skillport Training Migration	11/15/2016	9/19/2017				Jim Olinger	Green	In Planning
PS - CS 9.2 Upgrade	4/2/2017	1/30/2018			HR/SA Split and CHRS implementation	Lenora Rodgers	Green	In Planning
Emgage Prime	1/3/2016	9/29/2016		30%	Sharepoint Online Collaborative User Interface	Jim Olinger	On-Hold	In Planning
Azzier	7/18/2016	12/14/2016		25%	Replacement of Facilities Services TMA system	Felix Zuniga	On-Hold	In Planning
Category PeopleSoft Projects (8)								
Credentials Process in PS	12/8/2015	12/29/2016	3/31/2017	95%	COE credential and tracking and reporting in PS	Lenora Rodgers	Green	PeopleSoft Projects
Enterprise Data Warehouse	12/6/2015	12/30/2016	6/30/2017	70%	create an institutional repository of data for IR analysis	Felix Zuniga	Green	PeopleSoft Projects
PS-XML Transcript		10/30/2017		75%	XML Transcript to replace crystal transcript in PS	Lenora Rodgers	Green	PeopleSoft Projects
Provisioning of Employees	10/2/2016	6/29/2017				Lenora Rodgers	Green	PeopleSoft Projects
Grade Change Form	4/7/2016	12/15/2016	6/16/2017	90%	Replace paper grade change form to a PS workflow form	Lenora Rodgers	Green	PeopleSoft Projects
ESP-CFS 2017	1/8/2017	4/30/2017		5%	Early start and First Step 2017	Lenora Rodgers	Green	PeopleSoft Projects
CO - PS - SB Data Masking	6/9/2016	12/29/2016	6/30/2017	50%	Chancellor's office initiative to protect confidential data in all development instances	Lenora Rodgers	Green	PeopleSoft Projects
PS and Sevis integration	5/31/2015	5/31/2016	12/30/2016	90%	Student and exchange visitor information system and PeopleSoft Integration	Lenora Rodgers	On-Hold	PeopleSoft Projects
Category Enterprise ITS Projects (7)								
Not- Enrolled Applicants	1/31/2016	4/28/2017		80%	Clean up of those that are granted an ID, but are not enrolled	Lenora Rodgers	Green	Enterprise ITS Projects
Fee Waivers	1/1/2017	10/30/2017			10% Move Online Fee Waivers into OnBase	Jim Olinger	Green	Enterprise ITS Projects
Payment Kiosks	11/30/2015	6/29/2017		70%	ITS is looking to place computer stations for student use around campus	Jim Olinger	Green	Enterprise ITS Projects
Student Resource Guide	5/15/2016	7/31/2016		100%	ITS is developing a resource guide for students featuring software available for their use	Felix Zuniga	Green	Enterprise ITS Projects
Enterprise File Transfer Services CLEO	6/19/2016	12/29/2016	6/30/2017	20%	ITS is working to establish an enterprise file transfer server for the campus	Lenora Rodgers	Green	Enterprise ITS Projects
Blackboard Migration	2/29/2016	3/30/2016	8/26/2016		The migration of Blackboard to the next version is important to keep up with updates from BB.	Michael Chen	On-Hold	Enterprise ITS Projects
Encryption Solution (WinMagic)	2/25/2016	5/30/2016			Campus solution to protect PII on computers with access to this data	Javier Torner, Jim Olinger	On-Hold	Enterprise ITS Projects

