

Category	ERP Projects	Description	Update	Status	Target Date	Priority	Complexity	Source	% Complete
1. Enrollment	Colleague - Registration Triage	Implement improvements to Self Service Interface	Recommended configuration changes and welcome letters have been completed	1. In Progress	20-Sep	2. High	4. Medium	Cabinet	95%
1. Enrollment	Colleague - Student Planning	Implement Colleague Student Planning - Phase 1: electronic ed plans for counselors	Student Planning has been released to the pilot counselors, feedback on-going, creating more tracks	1. In Progress	20-Dec	2. High	1. Very Large	TCC	95%
1. Enrollment	Colleague - Registration Upgrade	Implement Colleague Self Service/Registration	Initial configuration begun; Background coding of rosters in Test	1. In Progress	20-Dec	2. High	1. Very Large	TCC	85%
1. Enrollment	Colleague - Custom Sort Sections	Sort sections by time of day	Confirmed Ellucian will include in September update; Preparing new update in Test	1. In Progress	20-Sep	2. High	1. Very Large	Cabinet	0%
1. Enrollment	Colleague - Financial Aid	Implement Colleague Financial Aid	CA State Grant Interface built; Postponed indefinitely	2. On Hold	N/A	2. High	1. Very Large	TCC	0%
1. Enrollment	Colleague - CRM Recruit Phase II	Route CCCApply data through CRM Recruit and configure for students (includes increasing frequency of application uploads)	Test authentication path built with CCC Tech Center; Recruit/Admissions BPA occurring 8/31 - 9/3	1. In Progress	20-Oct	3. Medium	1. Very Large	TCC	75%
1. Enrollment	Colleague - Optimization (Cohort Coding)	Create new value codes in the cohort screen and/or student type field (dual enrollment, FYE, incarcerated students)	Recommendations have been developed; Meeting with Instructional Ops on 6/1	1. In Progress	20-Oct	3. Medium	3. Med-Large	TCC	60%
1. Enrollment	Colleague - Transition WA links to Self Service	Transition links and custom programs from WebAdvisor to Self Service (July 2021)	After faculty rosters transition, then begin with student billing links (e.g., Nelnet)	1. In Progress	21-Jun	3. Medium	3. Med-Large	TCC	5%
1. Enrollment	Colleague - Drop Reason Codes	Program and define drop reason codes in Colleague	Drop reasons have been initiated for COVID-19; further codes will be developed for future term	1. In Progress	N/A	4. Low	6. Small	TAC	0%
1. Enrollment	Colleague - Degree Audit	Implement Colleague Degree Audit (Student Planning; Phase II)	Audit of Degree Audit complete; Decision needs to be made	3. Not Started	N/A	5. Unknown	1. Very Large	TCC	0%
2. Compliance	Colleague - AB2248	Notify Cal Grant students of full-time status and collect receipt of that notification	Engaged with FA re: wording; Need college approval of process	1. In Progress	20-Sep	1. Critical	6. Small	TAC	75%
2. Compliance	Colleague - SAM Integration with Student Billing	Build integration between SAM and Colleague for detailed posting to student accounts	Need to finish transition to Linux first; Building SOW based on specs identified by DOE auditors	3. Not Started	20-Dec	2. High	4. Medium	FA Audit	0%
2. Compliance	Colleague - Optimization (Student Finance)	Redo GL accounts to itemize student billing	Engagements have begun in Accounting; More engagements week of 6/1	1. In Progress	20-Dec	3. Medium	2. Large	TCC	25%
2. Compliance	Maxient	Software to track Title IX claims/actions	SSO completed; Kickoff meeting completed; Project implementation postponed due to COVID-19	2. On Hold	20-Dec	3. Medium	4. Medium	TCC	20%
2. Compliance	Colleague - Directory Opt Out/FERPA Notifications	Implement Directory Opt Out/FERPA notifications in Self Service	Can use Self Service functionality (e.g., AB2248)	3. Not Started	20-Sep	5. Unknown	6. Small	TAC	50%
2. Compliance	Closed Captioning	?	Needs SOW & Prioritization	3. Not Started	N/A	5. Unknown	8. Unknown	SS RRT	0%
3. Infrastructure	Colleague - UI upgrade to version 5.X	Upgrade Colleague UI to version 5.x (older version not supported)	Colleague UI 5.X installed and ImageNow users are all using the new interface	1. In Progress	20-Dec	1. Critical	3. Med-Large	Operational	90%
3. Infrastructure	Microsoft - Office 365 SSO	Implement single sign on and Office 365 for students (accounts in the cloud)	Student accounts in the cloud; Migrated viral student accounts; Students accounts creation process complete; Need to decide policies and communication plan	1. In Progress	20-Sep	2. High	1. Very Large	Tech RRT	80%
3. Infrastructure	Canvas - SSO for Students	Implement SSO for students	Dependent on Office 365 SSO	3. Not Started	N/A	2. High	5. Sm-Medium	Tech RRT	0%
3. Infrastructure	Colleague - SSO for Students	Implement SSO for students	Dependent on Office 365 SSO	3. Not Started	N/A	2. High	2. Large	Tech RRT	0%
3. Infrastructure	Curriculum Management Software	Implement curriculum management software districtwide	Waiting to see conclusion of CCCC RFP	3. Not Started	N/A	2. High	1. Very Large	TCC	0%
3. Infrastructure	Website Redesign (Colleges)	Regional Workforce project to redesign GCCCD websites	College websites are live; Working through issues	1. In Progress	20-Aug	3. Medium	2. Large	Cabinet	90%
3. Infrastructure	Colleague - Optimization (Communication Management)	Optimize the use of Colleague communication management process	AB19 communication process done; Engagements scheduled for Feb 24-26 & Mar 17-18	1. In Progress	20-Sep	3. Medium	6. Small	TCC	50%
3. Infrastructure	SAM - Transition to Linux server	Transition SAM to Linux from Unix	Licensing issue with Microfocus resolved; PR routing through process	1. In Progress	20-Oct	3. Medium	4. Medium	Operational	50%
3. Infrastructure	Colleague - SQL Transition	Convert Colleague databases to a SQL environment	Data cleaning and documentation in process; Documenting customizations	1. In Progress	20-Oct	3. Medium	1. Very Large	TCC	40%
3. Infrastructure	Colleague - Optimization (Student Addresses)	Optimize the way Colleague uses addresses	Engagement scheduled March 9-10; Further work needed from A&R	1. In Progress	20-Dec	3. Medium	6. Small	TCC	25%
3. Infrastructure	Adobe - AdobeSign	Implement eSignatures and forms districtwide	Pending discovery and comparison with other tools	3. Not Started	N/A	3. Medium	3. Med-Large	Tech RRT	0%
3. Infrastructure	Credentials - eTranscripts	Set up Credentials for remote processing and delivery of eTranscripts	In final stages of identifying fee structure for students.	1. In Progress	20-Sep	3. Medium	6. Small	SS RRT	0%
3. Infrastructure	Website Redesign (District)	Convert District website to OU Campus	Need project plan and procurement for configuration services	3. Not Started	N/A	3. Medium	3. Med-Large	Cabinet	0%
3. Infrastructure	iFAS transition and removal	Transition all data from iFAS into SQL database	IT has begun constructing SQL database to house data	1. In Progress	20-Dec	4. Low	3. Med-Large	Operational	60%
3. Infrastructure	25Live - HVAC Integration	Integrate HVAC controls with room scheduling software	Server built; Pilot of 23 rooms; Project on hold until Loren comes back from leave	2. On Hold	N/A	4. Low	7. Very Small	Operational	50%
3. Infrastructure	Cynsure - "De-Linking" Orientation & Advising	Delink orientation from advising modules for CC	Need to prioritize SOW	3. Not Started	N/A	5. Unknown	5. Sm-Medium	TAC	0%

3. Infrastructure	Campus Logic - Financial Aid Document Processing	Implement Campus Logic for Financial Aid document processing	Needs SOW & Prioritization	3. Not Started	N/A	5. Unknown	8. Unknown	SS RRT	0%
3. Infrastructure	Comevo Orientation Software	Implement Comevo orientation software for CC	Needs SOW & Prioritization	3. Not Started	N/A	5. Unknown	3. Med-Large	SS RRT	0%
4. Strategic Plan	Colleague - Demo CRM Advise	Demo Colleague student success/retention module	Demo scheduled for Jan 22;						
Need to schedule another personalized demo later in Spring	2. On Hold	N/A	3. Medium	7. Very Small	TCC	75%			
4. Strategic Plan	GUHSD-GCCCD Database	Develop GUHSD-GCCCD database to house CALPADS files and match with Colleague data	Received the 2018-19 data, created SQL tables; Requested additional years from GUHSD (9/1)	1. In Progress	20-Dec	3. Medium	2. Large	Alliance SC	25%
4. Strategic Plan	Colleague - Manage Student Programs (Optimization)	Get the majors stored in Colleague to represent a student's true major/program	Will roll into optimization work; Could be affected by Degree Audit implementation	3. Not Started	N/A	3. Medium	4. Medium	TCC	0%
4. Strategic Plan	DARS Degree Audit	DARS Degree Audit for Students	On hold, pending review of Colleague Degree Audit	2. On Hold	N/A	4. Low	8. Unknown	On Prior List	0%
4. Strategic Plan	CCC MyPath	Create API to connect to the application for career/major coaching	Needs SOW & Prioritization	3. Not Started	N/A	5. Unknown	8. Unknown	SESC	0%
4. Strategic Plan	SARs - Early Alert	Implement Early Alert system	Needs SOW & Prioritization	3. Not Started	N/A	5. Unknown	8. Unknown	SS RRT	0%
5. Improvements	Workday - AdobeSign	Implement AdobeSign integration with Workday for Recruiting/Onboarding	IT functionality complete; HR testing: Need approval to buy District licenses	1. In Progress	20-Sep	3. Medium	6. Small	Workday SC	90%

5. Improvements	Colleague - B&N API	Barnes & Noble integration with Colleague	Need to complete SOW; Product changed, assessing new capability	3. Not Started	20-Dec	4. Low	6. Small	On Prior List	0%
5. Improvements	Colleague - Ellucian Mobile	Colleague mobile application for students	Colleague mobile application for students (dependency on Colleague Financial Aid and Self Service build out)	3. Not Started	Sum 2021	4. Low	8. Unknown	TCC	0%
5. Improvements	Sharepoint	Implement Sharepoint for depts, committees, etc	On hold, may use new CMS instead	3. Not Started	N/A	4. Low	1. Very Large	On Prior List	0%
5. Improvements	Workday - Mobile	Workday Mobile application for employees and prospective employees	Need to discover security aspects to mobile - will look at this after VoIP	3. Not Started	N/A	4. Low	6. Small	Workday SC	0%
5. Improvements	Workday - P-cards	Re-engineer the procurement card process and implement in Workday	Might cancel this project	3. Not Started	N/A	4. Low	8. Unknown	Workday SC	0%
5. Improvements	Workday - Purchasing "Punchouts"	Implement purchasing pre-set "punchouts" for select vendors (e.g., Dell) in Workday	Need project plan	3. Not Started	N/A	4. Low	6. Small	Workday SC	0%
5. Improvements	25Live - CollegeNet	Implement CollegeNet product from 25Live	Needs SOW & Prioritization	3. Not Started	N/A	5. Unknown	8. Unknown	SS RRT	0%
5. Improvements	One Card System	ID Card, Access control, student services	Needs SOW & Prioritization	3. Not Started	N/A	5. Unknown	8. Unknown	SS RRT	0%
5. Improvements	SARs - Waitlisting	Implement SARs waitlisting module	Needs SOW & Prioritization	3. Not Started	N/A	5. Unknown	8. Unknown	SS RRT	0%
5. Improvements	Telehealth System	Implement Telehealth system	Needs SOW & Prioritization	3. Not Started	N/A	5. Unknown	8. Unknown	SS RRT	0%
5. Improvements	ImageNow - Web Scanning	Implement web scanning module from ImageNow	Needs SOW & Prioritization	3. Not Started	N/A	5. Unknown	8. Unknown	SS RRT	0%
5. Improvements	ImageNow - Perceptive Content	Implement upgraded cloud-based Perceptive Experience product	Needs SOW and prioritization	3. Not Started	N/A	5. Unknown	2. Large	SS RRT	0%
Category	Technical Infrastructure Projects	Description	Update	Status	Target Date	Priority	Complexity		% Complete
3. Infrastructure	Building - GC PVAC	Install and configure switches, WAPs, cabling, ports, and phones for PVAC	Project almost complete; IT will still need to take care of little projects here and there.	1. In Progress	9/1/2020	1. Critical	4. Medium	Facilities MP	100%
3. Infrastructure	Dell - Backup System	Install new backup servers/system	Equipment installed at GC - CC; Vendor and IT engaged in setup.	1. In Progress	9/15/2020	1. Critical	2. Large	Tech Plan	100%
3. Infrastructure	Building - CC Student Services	Plan IT infrastructure for CC Student Services Building	Meetings are ongoing	1. In Progress	12/20/2020	1. Critical	4. Medium	Facilities MP	0%
3. Infrastructure	Building - GC Building 36	Install and configure switches, WAPs, cabling, ports, and phones for Building 36	Not Started - We need to wait until the building is ready before we can do this	1. In Progress	12/20/2020	1. Critical	4. Medium	Facilities MP	10%
3. Infrastructure	VM Ware Expansion	Expand VMware at Cuyamaca; PR for VMware and servers processed.	Need to expand VM environment for disaster recovery of backup tapes districtwide.	1. In Progress	12/20/2020	1. Critical	6. Small	Operational	90%
3. Infrastructure	Microsoft - Windows Virtual Desktop	Set up and pilot the MS Windows virtual desktop environment for remote access	VDs installed; Developing "golden image"; MS needs to provide new update in order to configure support options	1. In Progress	9/30/2020	2. High	2. Large	Tech RRT	90%
3. Infrastructure	VoIP - Softphone Feature Rollout	Implement the Mitel Softphone feature for remote calling functionality	Softphones are rolling out to the campus community, starting with departments with student-facing services	1. In Progress	8/31/2020	2. High	5. Sm-Medium	Tech RRT	50%
3. Infrastructure	Building - Outdoor WiFi	Install WAPs in high-use outside areas (e.g., GC Quad, CC Student Center, etc.)	Project is now in process; Identifying scope, including parking lots at GC-CC; Temporary solution scheduled for installation the week of 9/14	1. In Progress	3/1/2021	2. High	5. Sm-Medium	TCC	33%
3. Infrastructure	Cloud Backup System	Transition from tape backups to offsite cloud backups	After our new backup setup is purchased and completed, we need to begin work on moving our tape backups to the cloud.	3. Not Started	12/31/2020	2. High	2. Large	Tech Plan	0%
3. Infrastructure	Microsoft - Windows 10 Image	Create new Windows 10 image (Nov 2019) and implement Office 2019	In order to stay secure and updated on Windows 10 we need to create another image based on last Novembers release; Networking team actively working on this project	1. In Progress	8/31/2020	2. High	4. Medium	Operational	100%

3. Infrastructure	Microsoft - Teams	Implement MS Teams as a collaborative tools for employees	IT is researching solution.	1. In Progress	12/31/2020	3. Medium	5. Sm-Medium	Tech RRT	10%
3. Infrastructure	UPS Installation	Install backup power for all switches districtwide	The colleges have requested that we install UPS systems in all of our MDF/IDF closets that support phones--need to document all closets.	3. Not Started	12/31/2021	3. Medium	1. Very Large	Tech Plan	0%
3. Infrastructure	Microsoft - Student Tenant	Create Office365 Student Accounts	O365 "viral" student tenant has been migrated over to GCCCD	4. Completed	8/17/2020	4. Low	7. Very Small	Tech RRT	100%
5. Improvements	Palo Alto - Internal Firewall	Install internal firewall and replace text-based access control list	We will modernize our internal security by getting rid of our text based access control lists and moving to a dynamic Palo Alto Firewall.	1. In Progress	12/31/2020	3. Medium	2. Large	Security Plan	20%
5. Improvements	Active Directory Cleanup	Clean up active directory of all unused accounts and create process for employee terminations/position changes	This is a security risk after years of neglect.	3. Not Started	12/20/2020	3. Medium	4. Medium	Operational	0%
5. Improvements	Workspace One - Mobile Device Management	GCICS has requested this software to manage mobile devices	We are now investigating Microsoft Endpoint Management for remote devices.	3. Not Started	12/31/2020	3. Medium	6. Small	Tech RRT	10%