Project	Description	Update	Status	Target Date	Priority	Complexity	% Complete
25Live - Linx Scheduling Upgrade	Linx interface with Colleague to feed room scheduling process	Testing occurring now	1. In Progress	Dec-19	3. Medium	4. Medium	80%
Colleague - Update Self Service to v2.23 (Mar 2019)	Update Colleague Self-Service and Student Planning to current version	Analyzed patches and downloaded into test server	1. In Progress	FA 2019	1. Critical	2. Large	50%
Colleague - Priority Reg Process	Modify data source for priority registration process	Meeting scheduled; Programming completed in test and ready for production	1. In Progress	Oct-19	1. Critical	6. Small	90%
Colleague - AB 19 Promise Coding	Create process for coding and processing students eligible for AB19 funds	AB 2 configuration and lingering issues being addressed	1. In Progress	Sep-18	2. High	2. Large	95%
Colleague - Audit of Degree Audit	Audit our current degree audit processes to assess viability of switching to Colleague	Preliminary work completed; Onsite audit scheduled in Dec 2019	1. In Progress	May-19	2. High	1. Very Large	25%
Colleague - CRM Recruit Phase II	Route CCCApply data through Recruit and configure for students	Readjusting funding and allocating Ellucian resources	1. In Progress	SP 2020	2. High	1. Very Large	10%
Colleague - MIS Data for SB38	Program new student race/ethnicity codes	Discovery meeting needs to be scheduled	1. In Progress	Nov-19	2. High	5. Sm-Medium	5%
Colleague - Registration Upgrade	Implement Colleague Self Service/Registration	Major implementation complete-Add Authorizations implemented; Faculty Self Service Next	1. In Progress	Apr-19	2. High	1. Very Large	85%
Colleague - Student Planning	Implement Colleague Self Service Ed Plan - Phase 1: electronic ed plans for counselors	Consultant for config & testing held in late Feb; Configuration for GE pattern design in process	1. In Progress	Jan-20	2. High	1. Very Large	75%
Colleague - Optimization Projects	Improve and optimize Colleague Student processes and procedures	Contract complete; Need to schedule engagements (overlap with CCCApply mapping & program/major data governance)	1. In Progress	Jul-20	3. Medium	1. Very Large	10%
Colleague - SQL Transition	Convert Colleague databases to a SQL environment	Begun data cleaning	1. In Progress	Oct-19	3. Medium	1. Very Large	20%
Colleague - Transition WA links to Self Service	Transition links and custom programs from WebAdvisor to Self Service	Programming in Self Service for AB705 data collection	1. In Progress	SP 2021	3. Medium	3. Med-Large	5%
Professional Development Software	Cornerstone software	Kickoff completed; MFA completed; Team is configuring	1. In Progress	Dec-19	3. Medium	5. Sm-Medium	40%
Course Evaluation Software	EvaluationKit pilot occurring at Grossmont College for online courses	Pilots still ongoing for Fall 2019; Decision for full implementation needs to be made for Spring 2020	1. In Progress	Jan-20	3. Medium	7. Very Small	75%
Ex Libris (LSP) Project	Implement new library services platform from Ex Libris	Meetings are on-going; Data extraction contract completed; Working on authentication pieces	1. In Progress	Mar-20	2. High	1. Very Large	70%
Maxient	Software to track Title IX claims/actions	Contract signed; Awaiting kickoff call; SSO in process	1. In Progress	Dec-19	3. Medium	4. Medium	20%
GUHSD-GCCCD Database	Develop GUHSD-GCCCD database to house CALPADS files and match with Colleague data	Received the data and created SQL tables	1. In Progress	FA 2019	3. Medium	2. Large	25%
Website Redesign (Colleges)	Regional Workforce project to redesign GCCCD websites	College website frames designed and created; Need clarity on data transfer for all webpages	1. In Progress	Jul-19	2. High	2. Large	70%
Workday - Foundation finance migration	Migrate Foundation finance from iFAS to Workday	Work has begun and a functional consultant from SCI is assigned to the project	1. In Progress	Feb-20	3. Medium	2. Large	20%
Colleague - UI upgrade to version 5.X	Upgrade Colleague UI to version 5.x (older version not supported)	Colleague UI 5.X installed in the test server; Testing has begun; Need to implement Hyland upgrade first	2. On Hold	Apr-19	1. Critical	3. Med-Large	75%
Colleague - AB2248 Full-Time Status Notification	Implement process to notify students of full-time status and collect receipt of that notification	On hold until Colleague version with this feature is implemented for SP 2020	2. On Hold	SP 2020	2. High	6. Small	20%
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	Apr-19	3. Medium	7. Very Small	75%
DARs Degree Audit	Degree Audit for Students	On hold, pending review of Colleague Degree Audit	2. On Hold		4. Low	8. Unknown	0%
25Live - HVAC Integration	Integrate HVAC controls with room scheduling software	Discovery in process	3. Not Started				0%
Canvas - Install Simcheck	Install Simcheck plagiarism software to replace Vericite	Need discovery and prioritization	3. Not Started		3. Medium	6. Small	0%
Colleague - Modify DQ Programming	Adjust Programming for DQ process to remove DQ after two semesters of non-enrollment	Need discovery meeting	3. Not Started	Dec-19	1. Critical	6. Small	0%
Colleague - Cohort coding	Create new value codes in the cohort screen	Will set up discovery meeting in FA 2019	3. Not Started		3. Medium	3. Med-Large	0%
Colleague - Define Student Major/Programs	Get the majors stored in Colleague to represent a student's true major/program	Will roll into optimization work	3. Not Started	Jun-19	3. Medium	4. Medium	0%
Colleague - B&N API	Barnes & Noble integration with Colleague	Need to complete SOW	3. Not Started	Oct-19	4. Low	6. Small	0%
Colleague - Ellucian Mobile	Colleague mobile application for students	We will look at this once we completely cutover to Self Service	3. Not Started	SP 2020	4. Low	8. Unknown	0%
Colleague - Change Refund Date	Change the refund date to match the withdrawal date	Discovery meeting needs to be scheduled	3. Not Started				
Colleague - Drop Reason Codes	Program and define drop reason codes in Colleague	Need discovery and prioritization	3. Not Started			6. Small	0%
Colleague - MIS Coding for Veterans	S. 2248 Veterans Benefits and Transition Act	Need discovery and prioritization	3. Not Started				
Curriculum Management Software	Implement curriculum management software districtwide	Will begin procurement process in Fall 2019; Waiting to see conclusion of CCCCO RFP	3. Not Started		2. High	1. Very Large	0%
iFAS transition and removal	Transition all data from iFAS into SQL database	This will move forward once the Foundation moves to Workday	3. Not Started		4. Low	1. Very Large	0%
Document Imaging upgrade	ImageNow - upgrade file system configuration	Procurement process complete; Need project plan - SOW in process	3. Not Started		2. High	2. Large	0%
Microsoft - Office 365 SSO	Implement single sign on and Office 365 for students (accounts in the cloud)	Discovery in process (need student accounts in the cloud for library system)	3. Not Started	Nov-19	1. Critical	1. Very Large	0%
Sharepoint	Implement Sharepoint for depts, committees, etc	On hold, may use new CMS instead	3. Not Started		4. Low	1. Very Large	0%
Website Redesign (District)	Convert District website to OU Campus	Need project plan and procurement for configuration services	3. Not Started			3. Med-Large	0%
SARs e-Advising	Upgrade SARS to allow for online counseling sessions	Need project plan	3. Not Started			4. Medium	0%
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	Sum 2019	3. Medium	6. Small	0%
Workday - P-cards	Re-engineer the procurement card process and implement in Workday	Might cancel this project	3. Not Started		4. Low	8. Unknown	0%
Workday - Purchasing "Punchouts"	Implement purchasing pre-set "punchouts" for select vendors (e.g., Dell) in Workday	Need project plan	3. Not Started		4. Low	6. Small	0%
Canvas - Automate Faculty Email	Automate/modify import of faculty emails from Colleague to Canvas	Worked with college ICS departments and HR to automate this import	4. Completed	Aug-19	2. High	5. Sm-Medium	100%
Colleague - MIS Data for CB25/CB26	Code new course types in Colleague	Created course type fields and coding to capture these data elements; Instructional Ops inputting correct values	4. Completed	Oct-19	1. Critical	6. Small	100%
Colleague - Upgrade to Self Service v2.22 (Dec 2018)	Update Colleague, Self Service, and Student Planning to current version	1098T, Colleague update complete; Self Service & Student Planning v2.22 in test	4. Completed	Jan-19	1. Critical	2. Large	100%
Colleague - Create new CC Exercise Science Division	Create new CC Exercise Science Division and reconfigure department reporting structure	Reached out to Ellucian to get support on creating this change	4. Completed	Jun-19	2. High	6. Small	100%
Colleague - CRM Recruit Phase I	Colleague outreach module for prospective students	Testing will occur in February; On target for Phase 1 Go-Live date adjusted to Apr 22	4. Completed	Mar-19	2. High	1. Very Large	100%
Medicat	Software to track health services at Grossmont College	Discovery for Colleague integration	4. Completed		3. Medium	6. Small	100%
Open CCCApply Authentication			4. Completed				100%
Red Canyon Removal	Remove Red Canyon stations from Grossmont College labs		4. Completed	Sep-19	4. Low	6. Small	100%
SARsTRAK - Tutoring	Track Lab Usage	Use SARs Trac to replace Red Canyon at GC	4. Completed		3. Medium	6. Small	100%