

Information Systems Current Projects – May 2016

	Item	Description	Status	Highlight	Category
1.	WorkDay	Finance, HR, Payroll	In Progress – July 2016 Go Live, considering Jan 2017		Admin Systems Finance / HR
2.	Student Portal Degree Audit Ed Plan	Review strategy, and potential products / vendors Student Success BPA	Vendor Demos completed 2 years ago Watching State progress Review/Plan in Student Success Committee	Next steps	Admin Systems Student Services Instructional Services
3.	DARs Degree Audit	Degree Audit for Students -	Student Authentication issues – done review at next Student Success Committee - Workgroup determining pilot scope April 2016, Roll Out April / May 2016 - Focus group with students	Next steps	Admin Systems DARs Student Services
4.	Well defined Student Major	Get the majors stored in Colleague to represent a student's true goal	Review business process around a student's major, goal to cleanup non active majors, and define process to keep up to date, change management – ongoing meetings – may need BPA	Next steps	Admin Systems Colleague Student Services
5.	Open Sections	Colleague List of Open sections	Link to a report of open sections by college		Admin Systems Colleague
6.	Security Plan	Implement a District Wide Information Security Plan	Form Task Force - Share initial draft - Formulate plan and timeline - Schedule initial meeting - Spring 2016		Admin Systems Infrastructure
7.	Blackboard Pay	Payments to students	Go live date June 16 – First Payment dispersment Weekly meetings, initial communication campaign under way May/June 2016		Admin Systems Colleague–Student Payments Fin Aid
8.	Faculty Assignment (Hire) Letter	Faculty Assignment letter - Admin Assistants - Payroll - Workday Integration	Change of business practice, customize colleague screens, change Assignment Letter, more reports, etc Target date – Summer 2016 for Colleague side		Admin Systems Colleague

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9.	Student Success Interfaces	System Interfaces and data sourcing (SARs, Cynosure, Colleague) New tables and screens from Ellucian	These interfaces need to be automated - IP Colleague tables and screens were installed with latest updates – Done Need to automate and centralize SSSP data from SARs and Cynosure to Colleague Targeted for June 2016		Admin Systems Student Services
10.	Accelerated Pathways	Cuyamaca Math, English, ESL	Cuyamaca Math in place for Summer 2016 go live Pilot Cuyamaca English Analyzing Cuyamaca ESL – proposed Pilot Fall 2016 (Based on grades – impact for Spring Reg)		Admin Systems Colleague
11.	CANVAS	New LMS from State to replace Blackboard	Plan for timeline and implementation – Spring/Summer – IS to meet with working group leads – April 2016 – waiting for State feedback October 2016 – integration work begins		Admin Systems College Instructional
12.	Common Assessment	New common assessment from the state	Plan for timeline and implementation Define working group and project leads		Admin Systems Student Services Instructional Services
13.	HR – Haven Plus software	Software to train staff and students on abuse prevention, sexual assault, etc	HR and Student Services is ready to pilot. IS needs to get the single sign on working. Target for soft summer roll out. Full roll out Fall 2016.		Admin Systems HR
14.	Loss of BOGFW Review Probation	Discussions around District policy with probation and how it relates to loss of BOGFW waiver requirements	Implement new BOG Denial requirements Committee and personnel are reviewing current practice and policies related to loss of BOG requirements – will be vetted with committees, ongoing Summer/Fall 2016	Change of policy	Admin Systems Colleague Fin Aid
15.	OpenCCCApply	Still using XAP (CCCApply) for International Apps	Working w A&R and consultant to configure Target implementation in Summer 2016 for Spring 2017		Admin Systems Colleague A&R

16.	Data Warehouse	Vendor is working closely with Research and Information Systems on data needs Phase 1	EMA – Enrollment Management, Daily FTES, working with vendor on prototypes <ul style="list-style-type: none"> - Data Warehouse and BI Cubes on production server – Done - Vendor training - Done - Data Validation – IP - Report enhancements - Done - Cubes available for vetting by Research – Done - Rollout to pilot users – Summer 2016 		Admin Systems Research
17.	Enrollment Management	Modify and create Web Reports to Assist Enrollment Management	<ul style="list-style-type: none"> - Waitlist Contact Roster for Deans - done - Current enrolled Contact roster for Deans - done - Meeting Times by Room – extensive upgrades <ul style="list-style-type: none"> o Added enrollment options, fill rates options – search by fill rate o Facilitate room utilization reporting - Room Section Detail <ul style="list-style-type: none"> o Added enrollment options, added Cross listed course/enrollments - FTES Analysis <ul style="list-style-type: none"> o Modified Cross Listed enrollment and summary roll ups 	Done ?	Admin Systems Colleague Research Instructional
18.	Scholarship Management Software	Software to let students apply for scholarships, and management of process by staff	Vendor demos, feature analysis, selection criteria established, procurement – target 2016-2017		Admin Systems Foundation Fin Aid
19.	Curricunet	Curriculum Approval Software	Had vendor Demos – Spring/Summer 2015 - Done Discuss options – Curriculum Software task force Have vendor demos – Spring 2016 Assess needed features – procurement 2016		Admin Systems Colleague Instruction

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20.	SARsTRAK	Track Lab Usage	Could replace RedCanyon (current GCCCD system) Cuyamaca installed in Tutoring Can be used in Veterans Center for tracking usage Grossmont – installed on server, meet w users	Admin Systems
21.	Provide counselors with ability to see GCCCD articulations rules	Develop a way for Counselors to see all the articulation rules between GCCCD courses and transfer courses that Evaluators have been building over the past years	Created DART (DARS Articulation) web report – done <ul style="list-style-type: none"> - Trained CC counseling – July 2015 - Scheduling GC training - Fix GC/CC GE column – not all codes displaying 	Admin Systems
22.	SEVIS	Ease and facilitate reporting to the FEDs and allow for data analysis – getting data into Colleague	Initial assessment, configuration , testing Implementation – Fall 2016 pilot ? Tied to International App implementation – review feasibility	Admin Systems A&R Consultants
23.	Document Imaging	ImageNow	Make use of Document Types to remove duplicate scanning and enhance access <ul style="list-style-type: none"> - Implemented “Advising” doc type - Done - Need to implement doc type permissions and additional doc types - Need to solve Web UI linking issue - Test environment built – spring 2016 - Plan for Production rollout Summer/Fall 2016 	Admin Systems Infrastructure Student Services
24.	Transcript request processing	Student Request Transcript back office processing	Reviewing total outsourcing of Transcript processing to Student – no back office functions Need to resolve formatting w vendor	Admin Systems Colleague
25.	Colleague UI	New Web based UI (User Interface)	UI web based – A&R in production, ongoing rollout with more training – goal to be done summer 2016 Need to fix issue with Document Imaging scanning stations – partially rolled out	Admin Systems

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26.	Office 365	Hosted email with Microsoft Immediate benefit – 50gig Other benefits - Sharepoint Online, Web Office Apps, OneDrive – personal cloud storage	Faculty/staff mailboxes migrated - done Determining roll out strategy for Online Archive, OneDrive, WebApps – Spring/Summer 2016 Plan for sharepoint support and roll out 2016		Infrastructure HelpDesk / Support IS/ICS
27.	Network Infrastructure	Enhance redundancy and performance, upgrades	Initial Assessment - Done Purchased redundant firewalls, scheduling install - Done Install new routers at GC Summer 2016 – June 3 Purchase for routers for CC Develop Districtwide switch upgrade plan		Infrastructure
28.	Wireless Expansion	BYOD – bring your own device, coverage vs capacity	HP Network Architect site visits - Done Costing full implementation with HP having purchased Aruba Networks Develop implementation Plan Summer 2016 Begin roll out upgrades across District – 2016-2017		Infrastructure
29.	SANs Upgrade	SANS – Storage Area Network Computer Centers upgrade to new Disk storage Arrays	Define Specs - Disk Space, Performance - Disaster Recovery, Backup - Reduce data centers from 3 to 2 Prepare Bid documents – Summer 2016		Infrastructure
30.	HelpDesk Software	Users can enter helpdesk ticket – web based – auto route to IS/ICS	Multiple vendor demos and review - Done Processing quotes and contract – Done Implementation and Pilot started – Summer/Fall 2016 into Production		Infrastructure IS/ICS
31.	911 location ID	Configure systems to identify location of caller when 911 from GCCCD	Over 2000 phone entries to modify – for DID Proceeding with final stage for CC and GC Need to assess and purchase additional DIDs for classrooms		

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32.	Desktop software	Windows 10 and Office 2016	New hardware might need Windows 10 – start planning for Windows 10 Difficulties with Office 2013 rollout – consider going to Office 2016 Need to train support staff – systems arriving with Windows 10		Infrastructure IS/ICS All Users
33.	Windows XP upgrade to Windows 7	Win XP to Win 7	Desktops – 98% Need plan to Assess old laptops – buy new or upgrade		Infrastructure
34.	eTranscripts	eTranscripts Move off of current projects list	Waiting for State system and progress report Need further analysis of cost/benefit Current Transcript Request vendor Credentials Inc can be the front end for students <ul style="list-style-type: none"> - Where to store data in Colleague vs DARs - Determine how to equate transfer work given multiple rules for same course between colleges - Use of Colleague Degree Audit vs U.Achieve/DARs - Clearing of pre-requisites - Are feeder schools participating with State 		Admin Systems
35.	Resource 25 upgrade to new version	Windows 2003 operating system no longer be supported by Microsoft	Need to plan and timeline	Need vendor help	Infrastructure Admin Systems
36.	Building Projects	CC Student Center GC Performance Theater CC Remodel One Stop	Plan, Design, Construction – IT infrastructure Ongoing		Infrastructure
37.	VOIP	Replace Telephone system	Define Requirements and develop Plan – 2016/2017		