Project Type (1 = project, 2 = mini project)	Category	ERP Projects	Description	Update	Status	Target Date	Priority	Complexity	Source	% Complete
1	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%
1	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%
1	3. Infrastructure	Curriculum Management Software	Implement curriculum management software districtwide	Waiting to see conclusion of CCCCO RFP	3. Not Started	N/A	2. High	1. Very Large	TCC	0%
1	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%
1	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%
1	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%
1	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%
1	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%
1	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%
1	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%
2	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%
2	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%
2	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%
2	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%
2	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%
2	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%