

User-Requested Project Status

Date: 7-Mar-2012

Criticality Ratings

C = Critical
I = Important
N = Nice to have
D = Done
? = Not prioritized
X = Canceled

Project Phases

0 Not Started
1 Needs Analysis
2 Prioritization
3 System Design
4 Procurement
5 Development
6 Installation
7 Functional Test
8 Training
9 Acceptance Test
10 Proj Complete
X Proj terminated

Projected Complete
date will reflect the
actual date of
completion for projects
that are finished

| Criticality | Project Name | Tech Proj Dir | Functional Proj Mgr | Scheduled Start | Projected Complete | Status / Phase | Status Notes |
|-------------|---|---------------|-----------------------|-----------------|--------------------|-------------------|-----------------------------|
| C | Automation for Meetings | Fred | Linda Thor | 2011 Spring | 2012 Spring | 3 System Design | In Process |
| C | District Web CMS | Chien | Becky Bartindale | 2011 Winter | TBD | 1 Needs Analysis | Waiting for other dept |
| C | ParSystem - ScanTron | Sharon | Marty Kahn | TBD | TBD | 6 Installation | Progressing |
| C | SLO Database | Chien | TBD | 2011 Winter | TBD | 8 Training | Waiting for other dept |
| C | Unified Messaging | Chien | Not applicable | TBD | TBD | 3 System Design | Waiting for IT staff avail. |
| C | Universal ID | Chien | Kevin/Hector | 2012 Winter | 2013 Spring | 1 Needs Analysis | Progressing |
| C | Banner Waitlist Stop - FA Contract | Chien | Kathleen M / Shawna A | 2011 Summer | 2012 Winter | 7 Functional Test | Progressing |
| C | Banner Student installment plan (CashNet) | Chien | Letha Jeanpierre | TBD | TBD | 1 Needs Analysis | Waiting for user input |
| I | Banner Workflow | Chien | Not designated | TBD | TBD | 0 Not Started | Waiting for IT staff avail. |

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|---|---|--------|------------------------------|-------------|-------------|------------------|-----------------------------|
| I | Mobile Devices | Sharon | Not designated | TBD | TBD | 0 Not Started | Waiting for IT staff avail. |
| I | Single Sign-on | Chien | Not designated | TBD | TBD | 0 Not Started | Waiting for IT staff avail. |
| I | Student Tracking Automation | Chien | FH (TBD) | 2011 Fall | 2012 Spring | 1 Needs Analysis | Waiting for user input |
| I | Tutorial Tracking & Mgmt | Chien | Not designated | 2011 Fall | 2012 Spring | 1 Needs Analysis | Waiting for user input |
| I | Virtual Desktop Interface | Sharon | Not designated | TBD | TBD | 1 Needs Analysis | Waiting for IT staff avail. |
| I | Banner Asset Management | Chien | Hector Quinonez | 2012 Spring | TBD | 0 Not Started | Waiting for start date |
| I | Banner Curriculum Mgmt System Integration | Chien | Kathleen M / Joan P-F | 2011 Fall | 2012 Spring | 5 Development | Progressing |
| I | Banner SARS Integration (STS replacement/SSO) | Chien | Stacey Cook | 2011 Winter | 2012 Spring | 2 Prioritization | Waiting for prioritization |
| N | Doc Imaging Workflow | Chien | EIS Team Leads | Before 2011 | 2013 Winter | 1 Needs Analysis | Waiting for other dept |
| N | GIS | Chien | Not designated | TBD | TBD | 0 Not Started | Waiting for IT staff avail. |
| N | LMS Integration | Chien | Not designated | TBD | TBD | 0 Not Started | Waiting for IT staff avail. |
| N | Remote Access | Sharon | Not designated | TBD | TBD | 1 Needs Analysis | Waiting for IT staff avail. |
| N | Reports for Productivity | Andrew | Not designated | TBD | TBD | 0 Not Started | Waiting for IT staff avail. |
| N | Student Email | Chien | Not designated | TBD | TBD | 0 Not Started | Waiting for IT staff avail. |
| ? | Switch Benefit Providers | Chien | Christine Vo | (blank) | (blank) | 0 Not Started | Waiting for prioritization |
| ? | iPad Pilot | Sharon | Peter Murray Luis Barreto | (blank) | (blank) | 0 Not Started | Waiting for prioritization |
| ? | DA Flea Market | Sharon | Dennis Shannakian | (blank) | (blank) | 0 Not Started | Waiting for prioritization |

| | | | | | | | |
|---|----------------------------------|--------|-----------------------------------|-------------|-------------|-------------------|----------------------------|
| ? | BDMS for Purchasing | Chien | Carmen Redmond | (blank) | (blank) | 0 Not Started | Waiting for prioritization |
| D | Middlefield Internet Connection | Sharon | Denise Swett | 2011 Winter | 2011 Summer | 10 Proj Complete | Done |
| D | Banner Report Open Classes | Chien | Kathleen M / Shawna A / Judy R | 2011 Winter | 2011 Fall | 10 Proj Complete | Done |
| D | HazMat Training Upgrade | Chien | Mona Voss | Before 2011 | 2011 Winter | 10 Proj Complete | Done |
| D | Eco Pass | Chien | Letha Jeanpierre | 2011 Winter | 2011 Fall | 10 Proj Complete | Done |
| D | Banner Procard Review | Chien | Hector Quinonez | 2011 Winter | 2011 Spring | 10 Proj Complete | Done |
| X | L7 / A8 Gig Connection | Sharon | Not designated | TBD | TBD | X Proj terminated | Canceled |
| X | Banner Waitlist Direct Insertion | Chien | Kathleen M / Shawna A | TBD | TBD | X Proj terminated | Canceled |
| X | Dental Hygiene Software Install | Sharon | Not designated | Spring 2011 | Summer 2011 | X Proj terminated | Canceled |