User-Requested Project Status

Date: 17-Apr-2012

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				
C	Unified Messaging	Chien	Not applicable	2012 Winter	2012 Summer	4 Procurement	Progressing
C	Universal ID	Chien	Kevin/Hector	2012 Winter	2013 Spring	3 System Design	Progressing
C	Banner Waitlist Stop - FA Contract	Chien	Kathleen M / Shawna A	2011 Summer	2012 Summer	9 Acceptance Test	Progressing
C	Banner Student installment plan (CashNet)	Chien	Letha Jeanpierre	2012 Winter	TBD	4 Procurement	Waiting for user input
I	Banner Workflow	Chien	Not designated	TBD	TBD	0 Not Started	Waiting for IT staff avail.

	Project	Lead	Sponsor	Start	End	Status	Notes
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	10 Proj Complete	Done
I	Banner SARS Integration (STS replacement/SSO)	Chien	Stacey Cook	2011 Winter	2012 Spring	10 Proj Complete	Done
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	2012 Spring	2012 Summer	5 Development	Progressing
?	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

	Project	Lead	Contact	Start	End	Status	Notes
?	BDMS for Purchasing	Chien	Carmen Redmond	2013 Winter	2013 Fall	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 B	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