

SRJC Technology Major Projects - Completed, Pilot, Active, & Future

Updated: 4/12/18

Completed Projects								
#	Project Name	Description	Start Date	Completed Date	Status	Lead(s)	Area	Resources
1	Medicat Upgrade	Migrate current Medicat data and applications to the cloud version of Medicat.	3/16/17	8/2/17	Completed	Jordan Mead	Health Services	Jean Brennan, Jordan Mead
2	Regroup	Emergency notification system	2/23/17	7/14/17	Completed	Don Webb, Dan Exelby	All	Alexander Alexei, Mitch Leahy
3	International Application	Implement CCCapply international application process	8/7/14	5/12/17	Completed	Don Webb	A&R	Clark Ray
4	F1 Visa student health insurance fee	Post F1 students health insurance fee after application processing	3/2/16	6/26/17	Completed	Don Webb	A&R	Clark Ray
5	Diplomas on Demand update	Update diplomas on demand to support the AA-S & AA-T description changes	6/1/17	6/20/17	Completed	Don Webb	Student Services	Jean Brennan
6	NetTutor	Replaced SmartThinking online tutorial services with NetTutor	3/1/17	6/5/17	Completed	Don Webb	AA	Gregg Tilles
7	Canvas ADA compliance report	Create a database and reporting system to track ADA compliance issues for Canvas sections	10/11/16	6/7/17	Completed	Don Webb	DE	Gregg Tilles
8	Flex module update	Updates per AFA contract agreement	7/7/17	8/30/17	Completed	Sarah H.	AA, HR	Ken Lofgren
9	OER in the schedule of classes	Create a flag within the SIS schedule screen to indicate if a section taught meets the OER designation (all instructional content if offered at no cost to student, including all digital content)	8/30/17	9/22/17	Completed	Don Webb	AA	Gregg Tilles, Olga Berian
10	Priority Registration changes for Spring '18	Priority Registration changes for Spring 2018. This is based on student's SRJC units completed and or in progress and local SRJC GPA. TBD?	7/7/17	10/2/17	Completed	Vayta Smith	A&R	Ken Lofgren
11	Event Management System	Implement EMS in order to generate revenue from non-used rooms and public spaces. Sync between SIS to EMS	11/9/15	9/5/17	Completed	Jeff Rhoades	Facilities	Gregg Tilles
12	Fall 2018 SIS Database	Setup Fall 2018 SIS database for schedule development	7/28/17	11/3/17	Completed	Don Webb	AA	Ken Lofgren
13	Bog reversal on Parking	Add logic to determine if parking permits were already issued and resolve Bog processing correction issues.	9/9/2016	10/24/17	Completed	Olga Berian		Jean Brennan
14	Gainful Employment	Submit gainful employment data to the Feds. Data to be collected from PowerFails.	9/18/17	10/1/17	Completed	Jana Cox	Financial Aid	Gregg Tilles
15	Residency check for out of state DE enrollment	Check for out of state residency when students enroll in online classes only and block them from registering	11/1/17	11/3/17	Completed	Don Webb	DE, A&R	Ken Lofgren
16	PowerFails MIS reporting	Create an MIS report from PowerFails for the financial aid submission scheduled for Dec. 1 2017	7/21/17	12/5/17	Completed	Jana Cox	Financial Aid	Olga Berian
17	Assessment updates	Implement new scanners for SouthWest center	7/7/17	11/3/17	Completed	Michelle Vidaurri	Assessment	Jean Brennan
18	Summer/Fall '18 Combined registration	Programming changes to support a combined Summer/Fall 2018 registration.	10/1/17	2/20/18	Completed	Freyja	AA & Student Services	Ken Lofgren

19	1098T & 1099 updates	Federal updates for the 1098T ad 1099 reporting	5/16/17	1/15/17	Completed	Kate Jolley	Accounting & Financial Aid	Jean Brennan
20	Probation Status changes	program changes for revised probation/dismissal policy	7/25/17	12/15/17	Completed	Freyja	A&R	Ken Lofgren
21	SRJC Web to Acquia cloud	Migrate all SRJC Web pages to Acquia Web hosting services. SRJC Home page and top 7 have been successfully migrated to the new Web hosting service.	2/24/17	12/15/17	Completed	Don Webb	All	Robert Thompson, Jim Goodenough
22	Unofficial Transcript prerequisite equivalencies	Create a new equivalency status type called "Approved Pending" with an expiration date.	TBD	TBD	Completed	Freyja	A&R	Clark Ray
State Pilot Projects								
#	Project Name	Description	Start Date	Target Date	Status	Lead(s)	Area	Resources
1	Online Education Initiative (Canvas)	Canvas Learning Management System (LMS) to replace CATE and Moodle	8/11/15	12/23/16	Completed	Lisa Beach, Don Webb	Instruction	Gregg Tilles, Ken Lofgren
2	MyPath Portal	Will allow for single sign-on and serve as a hub for all systems.	1/23/16	8/25/17	Completed	Don Webb	All	Ken Lofgren, Mitch Leahy, Jim Goodenough
3	Educational Planning Initiative (EPI) Pilot - StarFish	Will provide electronic student Ed plans to students. Includes StarFish Student Success	8/17/15	TBD	Ed Planning & Degree Audit on Hold, Piloting Starfish	Matthew Long, Michelle V.	Student Services	Don W., Olga Berian, Alexander A., Byron Reaves

Active Projects								
#	Project Name	Description	Start Date	Target Date	% Done	Lead(s)	Area	Resources
1	Terra Dotta	Implement Terra Dotta, Foreign Student application management, enrollment and registration system. Links with SEVIS Home Land Security web based system for maintaining information on international nonimmigrant students in the US.	6/20/17	11/1/17	80	Peg Saragina, Mitch	A&R	Clark Ray
2	Single Sign On (SSO)	Required implementation of Single Sign On for both student and faculty portals including Canvas and MyPath. This is to meet contractual agreement with the CCC Technology center for implementing Canvas. It also is required for PCI/DSS credit card security (TLS2.0)	3/29/17	7/1/18	90	Don Webb	All	Gregg Tilles, Mitch Leahy, Unicon
3	PowerFaid's follow on processing for accounting	Correcting Voids and Repays for the accounting department. Physical year end processing and reporting, net negatives and repay accounting and reporting. This is a follow on to the PowerFaid's implementation.	1/15/17	TBD	80	Kate Jolley	Accounting & Financial Aid	Jean Brennan

4	Online Prerequisite Challenge Form	Create an online prerequisite challenge form for students that tracks routing and approvals/denials in the student portal	5/20/13	TBD	50	Freyja	A&R	Patty Collis
5	OpenCCApply downloader update	Update the OpenCCApply down load program to include CCIDs that are not loaded within our AD (ie. Paper apps) Include checks for returning students not within our AD	8/30/17	9/29/17	0	Don Webb	A&R	Clark Ray
6	DRD Filemaker Pro	Replace the previous version of Filemaker Pro with added functionality.	2/6/17	TBD	80	Tara Johnson	DRD	Olga Berian
7	StarFish	Implement StarFish student retention software. Currently using a cohort of Petaluma students. This may be expanded to Santa Rosa for other cohorts that include KAD, HSI connections.	2/6/17	TBD	80	Matthew Long, Michelle V.	Student Services	Olga Berian
8	Web ADA Compliance	Verify and update all 180+ department Web pages for ADA 508 compliance, this includes over 4,000 PDFs that are not compliant.	1/23/17	TBD	10	Don Webb	All	Leila Rand, Student worker
9	Electronic AP test Scores	Electronically receive AP test scores and apply to student records, provide placements, and award units.	10/3/16	TBD	25	Don Webb	A&R	Alexander Alexei
10	Auto award AA-T, AS-T	SB 478 requires each CCD to identify those students who have completed an associate degree for transfer (see bill for additional requirements.)	9/26/17	TBD	0	Josh Adams	AA	Ken Lofgren
11	Auto award certificates	Specifications to be determined.	9/26/17	TBD	0	Josh Adams	AA	Ken Lofgren
12	Course Sequence Generator	Create a SIS program (or leverage one that previous developed) to provide a logical recommended course sequences for programs of study.	9/26/17	TBD	20	Don Webb, Adrienne Leihy	Curriculum	Gregg Tilles
13	CalPass Plus and MMAP	Implement CalPass Plus and MMAP for incoming High School students for placement.	TBD	TBD	0	Michelle Vidaurri	Assessment	Jean Brennan
14	Office 365 for students	Provide access to Office 365 for currently enrolled students.	TBD	TBD	0	Josh Adams	ALL	TBD
15	ADA compliant Forms	Implement FormStack, ADA compliant routable forms. Requires funding @ \$398 per month or \$4278 annually.	11/12/17	TBD	0	Don Webb	All	Leila Rand, Mitch Leahy
16	SSO for PowerFaid	SSO for PowerFaid student financial aid portal	11/1/17	TBD	0	Jana Cox	Financial Aid	Gregg Tilles
17	Non Binary gender type	add a "Non-binary" gender type to SIS for students and staff	11/1/17	TBD	0	Don Webb	A&R	Clark Ray
18	SIS RFP	Participation in Workgroups, script/requirement development, vendor reviews, and selection	3/1/17	TBD	10	Doug Roberts	All	Clark Ray, Ken Lofgren, Olga Berian, Patty Collis, Don Webb
19	Canvas SAP workshop to SiS	Jessica Longoria would like to view SAP worksop completers in SiS.	TBD	TBD	0	Jessica Longoria	Counseling	Gregg Tilles
20	Online Probation/Dismissal workshop & reporting	Probation/Dismissal workshops must be offered to our Distance Ed students in an equitable fashion	TBD	TBD	0	Amanda Green	Counseling	Gregg Tilles
21	Library to use SSO	Connect SSO to the Library system and manage currently enrolled students using our student active directory.	TBD	TBD	0	Alicia V.	Library	Gregg Tilles
22	Maxient SSO	Utilize SSO to manage logins for users and staff.	TBD	TBD	0	Matthew Long	SS	Gregg Tilles
23	CCAP Dual Enrollment	Provide dual enrollment cohort registration and tracking for High School students in the CCAP program.	TBD	TBD	0	Cathy Prince	AA	Ken Lofgren

Pending Projects								
#	Project Name	Description	Status	Lead(s)	Area	Resources	Submit	Duration WKS
1	Electronic Management evaluation form	Create an electronic management evaluation form for survey responses	On Hold	Don Webb	All	TBD	10/31/2017	8
2	Co-Curricular transcript	Track and report student leadership and other academic achievement in SIS	On Hold	Robert E.	SA	TBD	5/1/2017	10
3	Degree Audit enhancements	Update the Degree Audit to include AP Scores (when completed) and transfer credit.	TBD	Don Webb	A&R	Ken Lofgren	7/20/2015	12
4	Umoja SIS module	Umoja cohort tracking module	On Hold	Don Webb	AA & SS	Gregg Tilles	6/2/2016	5
5	SIS RFP Implementation	Implement new SIS (if selected)	On Hold	Don Webb	All	all programmers	6/1/2017	156
6	Data Dictionary for OIR	Replace the basic data dictionary provide to OIR with a complete data dictionary for OIR use.	On Hold	KC, Don Webb	OIR	Ken Lofgren	7/20/2017	6
7	SLO tracking system	internally develop or purchase and implement SLO tracking system	On Hold	Don Webb	AA	TBD	4/12/2016	24
8	Update SIS training module	update the out of date SIS training module	On Hold	Don Webb	All	TBD	8/4/2016	2
9	Mobile App	Expand Ooh La La app to include academic support features and Santa Rosa campus info to enhance utilization and impact on student engagement and success.	On Hold	Michelle Vidaurri	SS	TBD	9/14/2017	6
10	Mobile Apps	create mobile apps for schedule of classes, student portals. This would allow for students to view their class schedules in the app.	On Hold	Don Webb	SS	TBD	8/20/2012	12
11	SIS student profile update to support messaging	Update the SIS student portal to support messaging preferences for Regroup	On Hold	Don Webb	All	TBD	9/1/2017	3
12	Event Management System enhancements	1) enhance the EMS scheduling screen for easier use. 2) Sync SIS/EMS to Community Ed (Augusoft) system.	On Hold	Jeff Rhoades	All	Gregg Tilles	9/1/2017	20
13	Priority Registration Configuration enhancement	Improve the A&R priority registration scheduling configuration screen to minimize user errors	On Hold	Don Webb	AA	Ken Lofgren	8/1/2017	6
14	New Pay card system	replace the existing pay card system with one that reflects the scheduling of classes correctly	On Hold	Kate Jolley	Accounting and AA	TBD	4/6/2012	32
15	Foundation for Web emails	Foundation for emails will ultimately, allow users to create responsive/ mobile friendly HTML emails that work on multiple email services.	On Hold	Don Webb	A&R	TBD	4/20/2017	8
16	Non Section Tracking	Create a non section tracking system similar to Timekeeper that would use another form of key other than sections. The purpose is to collect and report non section type of activities such as the Hope center and Petaluma gaming arcade lab.	On Hold	Don Webb	AA	TBD	11/4/2016	4
17	Notification to students for progress/academic renewal is processed	notification to students when a progress renewal or academic renewal is processed.	On Hold	Don Webb	A&R	TBD	8/4/2016	4
18	Student Portal Calendar	Create a week view of the student's class schedule in the student portal. Highlight campus locations by color. Some of this functionality is in the Civitas schedule planner	On Hold	Don Webb	A&R	Ken Lofgren	7/8/2014	6

19	Asset Inventory System	Create an Fixed Asset Inventory application that uses a front end web based application to update Escape directly.	On Hold	Don Webb	Accounting	Gregg Tilles	5/1/2017	8
20	Notify instructor of class drops	have an automated notification to the instructor when a student drops their class.	On Hold	Don Webb	AA	TBD	3/12/2015	2
21	Online Safety Rules agreement waiver form	The Chemistry and Physics department and possibly a few of the other science departments are interested in putting our safety rules agreement waivers forms inside of the student portal	On Hold	Don Webb	AA	TBD	9/22/2017	3
22	Web language translation	Language translation for Web pages	On Hold	Don Webb	All	Robert Thompson	6/12/2016	16
23	Remove Auto Assessment for English	Remove auto assessment for English placement based on a student self-reporting to have a BA/BS or AA/AS degree.	On Hold	Don Webb	A&R	Ken Lofgren	9/19/2017	2
24	Curriculum comparison tool	Create a program to compare approved course version and proposed version.	On Hold	Don Webb	AA	Gregg Tilles	9/22/2017	4
25	Priority level assignments help feature	add a hover help that displays the sub priority category when hovering over the cell in the priority column	On Hold	Mitch	A&R, Counseling	Ken Lofgren	11/13/2017	4
26	Faculty Absense nofication	Create a system that faculty can use to notify their students as well as their dept. chair & Dean	On Hold	Don Webb	AA	TBD	3/1/2016	4
27	Money Bags	SRT scholarship and payment tracking	On Hold	Don Webb	Accounting	Jean Brennan	1/17/2016	4
28	Naviance	Implement Hobson Naviance software to improve outreach and provide the ability to transfer high school information to SIS. This would include high school transcripts and college/career planning performed between the student and their high school counselors. Majority of SRJC feeder high schools use Naviance. Requires funding @ \$7k annually.	On Hold	TBD	A&R	Michelle V.,Freyja	11/1/2017	8

Ongoing Tasks								
#	Project Name	Description			Status	Lead(s)	Area	Resources
1	End of Semester Processing	End of each semester to finalize grades in SIS			Ongoing	Freyja	A&R	Alexander Alexei
2	SIS Maintenance	Weekly maintenance of SIS, includes semester roll			Ongoing	Don Webb	All	Ken Lofgren
3	1099 & 1098T reporting	Annual tax reporting submissions in Spring			Ongoing	Kate Jolley	Accounting	Jean Brennan
4	State & Federal tax reporting	Annual tax reporting submissions in Spring			Ongoing	Kate Jolley	Accounting	Jean Brennan
5	MIS reporting	CCC Management Information System			Ongoing	Kate Jolley	Accounting	Olga Berian
6	CoTOP	Chancellor's Office Tax Offset Program to collect outstanding student debt through State FTB.			Ongoing	Kate Jolley	Accounting	Jean Brennan
7	Medicat updates	Update Mediat database from SIS, student data			Ongoing	Susan Quinn	Health Svc	Jean Brennan, Patty Collis
8	PowerFaids updates	weekly update Powerfaids database from SIS, student data			Ongoing	Jana Cox	Fin Aid	Ken Lofgren
9	PRPP Support	Ongoing administration maintenance			Ongoing	Jane	ALL	Patty Collis

10	Library access maintenance	Ongoing administration maintenance (AD)			Ongoing	Alicia Virtue	Library	Patty Collis
11	Enrollment Management System maintenance	Ongoing quarterly administration maintenance			Ongoing	Josh Adams	AA	Patty Collis
12	Reporting maintenance	Ongoing administration maintenance			Ongoing	Don Webb	All	Patty Collis, Olga Berian
13	Data Mining	Ongoing monthly administration maintenance			Ongoing	Don Webb	AA	Patty Collis, Olga Berian
14	Event Management System	Ongoing administration maintenance			Ongoing	Javier RA	All	Gregg Tilles
15	Database system maintenance	Ongoing Weekly system maintenance			Ongoing	Don Webb	All	Olga Berian, contract DBA
16	E-Pay	Ongoing system maintenance			Ongoing	Don Webb	All	Patty Collis, Olga Berian
17	OpenCCapply downloader	Ongoing Weekly system maintenance			Ongoing	Freyja	All	Clark Ray
18	E-Tran	Ongoing weekly system maintenance for transcripts			Ongoing	Freyja	All	Clark Ray
19	MAA Health services reporting to the county	Ongoing reporting to the county, 2nd and 4th qtr.			Ongoing	Susan Quinn	All	Patty Collis
20	End of Year Processing	End of each year processing			Ongoing	Don Webb, Kate Jolley	All	all programmers