

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

Updated: 4/15/19

Completed Projects								
#	Project Name	Description	Start Date	Completed Date	Status	Lead(s)	Area	Resources
1	Sustainability Icon	add a Sustainability Icon to the schedule of classes when a class section is identified as being sustainable	9/28/2018	10/12/18	Completed	Carla Grady	District	Gregg Tilles
2	Attributes Tab in SIS	Create a separate Student information tab/form within SIS in order to validate data accuracy for calculated values	10/2/18	12/8/18	Completed	Matthew Long, Michelle V.	Student Services	Olga Berian
3	Scholarship updates for Spring 19	Create a Fall or second scholarship submission in SIS	11/20/2018	12/8/18	Completed	Rachael	Scholarship	Jean Brennan
4	CCAP Dual Enrollment	Provide dual enrollment cohort registration and tracking for High School students in the CCAP program.	5/1/18	6/1/18	Completed	Cathy Prince	AA	Ken Lofgren
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 & non binary	8/30/17	9/29/18	Completed	Don Webb	A&R	Clark Ray
6	Electronic AP test Scores & transcripts	Electonically receive AP test scores and apply to student records, provide placements, and award units. Additionally include transcripts	10/3/16	11/1/18	Completed	Don Webb	A&R	Alexander Alexei
7	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	11/1/18	Completed	Don Webb, Adrienne Leihy	Curriculum	Gregg Tilles
8	Regroup phone number in SIS	Modify the student portal & SIS to reflect phone numbers from CCCapply & update account to Regroup	5/1/18	1/15/19	Completed	Mitch L.	ALL	Clark Ray, Alexander
9	ADA compliant Forms	Implement FormStack, ADA compliant routable forms.	11/12/17	10/20/18	Completed	Don Webb	All	Leila Rand, Mitch Leahy
10	Canvas SAP workshop to SIS	Jessica Longoria would like to view SAP worksop completers in SIS.	5/1/18	10/5/18	Completed	Jessica Longoria	Counseling	Gregg Tilles, Olga
11	Library to use SSO	Connect SSO to the Library system and manage currently enrolled students using our student active directory. Configure EZ proxy to work with SAML2-Shibboleth	4/1/18	11/2/18	Completed	Alicia V.	Library	Gregg Tilles
12	Integrate Formstack with SIS	integrate Formstack with AWS and SIS so that data is secured and available to staff	5/1/18	12/5/18	Completed	Mitch L.	A&R	Gregg Tilles
13	DE Drop Survey	Create a drop survey for Online classes including reporting	6/5/2018	8/20/18	Completed	Lisa Beach	AA	Gregg Tilles, Olga
14	Individual Pay Fees	Allow students to pay individual fees from their portal	12/4/2018	1/11/19	Completed	Don Webb	District	Ken Lofgren
15	EOPS Enhancements	Lily has requested a number of enhancements to the EOPS module	11/20/2018	11/29/2018	Completed	Lily Hunnemededer-Bergfelt	EOPS	Gregg Tilles
16	GE Certificates and GE Degree Audit	Update the Degree Audit to include AP Scores (when completed) and transfer credit.	9/26/17	1/15/19	Completed	Freyja	A&R	Ken Lofgren
17	Online Course Catalog ADA	Modify the programming for the course catalog from PDFs to HTML that is ADA compliant	8/1/2018	9/2/2018	Completed	Leila, Patty	8/1/2018	Leila Rand, Patty, Olga, Mitch Leahy
18	Degree Audit enhancements	Update the Degree Audit to include AP Scores (when completed) and transfer credit.	9/26/17	12/10/18	Completed	Don Webb	A&R	Ken Lofgren
19	Notification to students for progress/academic renewal is processed	notification to students when a progress renewal or academic renewal is processed.	8/4/2016	10/2/2018	Completed	Don Webb	A&R	Gregg
20	Display Residency Calculation	Provide an SIS screen that shows how student residency is calculated	11/1/2018	12/1/2018	Completed	Don Webb	A&R	Clark Ray
State Pilot Projects								

#	Project Name	Description	Start Date	Target Date	Status	Lead(s)	Area	Resources
1	MyPath Portal	Will allow for single sign-on and serve as a hub for all systems.	1/23/16	TBD	Completed	Don Webb	All	Ken Lofgren, Mitch Leahy, Jim Goodenough
2	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 Student Retention	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	AB705, placements and Co-requisit	Implement CalPass Plus and MMAP for incoming High School students for placement. AB705, this will require updates to registration and drops for co-requisit requirements	6/1/18	3/10/19	75	Michelle Vidaurri	Assessment	Ken Lofgren, Jean Brennan
2	New Student & Faculty Portal	update the student & faculty portal for ADA compliance and responsive design	7/12/18	6/1/19	30	Freyja, Don	All	Ken Lofgren, Leila
3	New Schedule of Classes	update the schedule of classes for ADA compliance and responsive design	1/15/19	6/1/19	5	Freyja, Don	All	Gregg Tilles, Leila
4	PowerFaids follow on processing for accounting & automating data loads	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 PowerFaids implementation.	1/15/17	TBD	50	Kate Jolley	Accounting & Financial Aid	Jean Brennan, Ken Lofgren
5	SIS to PowerFaids process update	Improve the process (speed, efficiency, & accuracy) for weekly data updates from SIS to PowerFaids.	9/20/18	TBD	50	Jana Cox	Financial Aid	Alexander Alexei
6	SSO for PowerFaids	SSO for PowerFaids student financial aid portal	11/1/17	Hold	0	Jana Cox	Financial Aid	Gregg Tilles
7	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 including Forms	1/23/17	TBD	30	Don Webb	All	Leila Rand, Student worker(s)
8	Auto award Degrees & Certificates	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
9	SIS RFP	Participation in Workgroups, script/requirement development, vendor reviews, and selection	3/1/17	Hold	50	Pedro Avila	All	Clark Ray, Ken Lofgren, Olga Berian, Patty Collis, Don Webb
10	Drupal 8	Implement Drupal 8 to add enhanced functionality for ADA and language options.	6/1/2018	TBD	20	Don Webb	District	Robert Thompson, Jim Goodenough, Leila Rand
11	Mobile App	Implement Ooh La La app with SSO and nightly updates from SIS	6/1/2018	TBD	80	Michelle Vidaurri	District	Gregg Tilles
12	Data Privacy policy	To meet GDPR requirements, create a web site and post our Data privacy policy (FERPA)	6/5/2018	TBD	10	Kevin Snyder, Freyja	District	Kevin Snyder, Don Webb
13	Implement AwardSpring	Implement AwardSpring Scholarship software, integrate with SIS	11/20/2018	TBD	20	Rachael	Scholarship	Alexander Alexei
14	Post College report from NSC	Post college report from NSC	12/1/2018	TBD	50	Freyja, Jane	AA	Clark
15	Curriculum updates	Multiple tickets submitted for curriculum changes	10/17/2018	TBD	50	Josh Adams	Curriculum	Gregg Tilles
16	Financial Aid checkbox	AB2248 implement a Financial aid checkbox before registration is completed for each semester.	11/2/2018	TBD	0	Jana Cox	Financial Aid	Ken Lofgren
17	Replace DRD Filemaker Pro	Create an SIS DRD module to replace the existing Filemaker Pro accomidation tracking system	1/18/2019	TBD	20	Kim Starkey	DRD	Gregg Tilles
18	Replace Capital Projects/ DAC Filemaker Pro	Replace the Capital projects filemaker pro with the existing DAC database	3/13/2019	TBD	0	Kim Starkey	DAC	Gregg Tilles

19	Lab Tier salary update	Fall 2020 will have 3 Lab Tiers that require salary schedule and object code updates for each. This includes the SIS scheduling module, E-Pay, and Escape updates	3/28/2019	3/1/2020	0	Deepa	Accounting	Ken, Patty, Olga, Jean
20	1098T & 1099 updates	Federal updates for the 1098T ad 1099 reporting	10/1/18	1/30/19	10	Kate Jolley	Accounting & Financial Aid	Jean Brennan
Pending Projects								
#	Project Name	Description	Status	Lead(s)	Area	Resources	Submit	Duration WKS
1	pre-enrollment screen for student portal	The portal needs a pre-enrollment screen (or screens) added so students can complete their application, contact information and CTE survey before their priority date.	On Hold	Mitch	A&R	TBD	6/13/2018	4
2	SIS RFP Implementation	Implement new SIS (if selected)	On Hold	Don Webb	All	all programmers	6/1/2017	156
3	Foster youth module update	request to change configure the case notes tab in the Foster Youth SIS system so that it works the same as the CalWORKS case notes tab	On Hold	Don Webb	All	Gregg Tilles	4/2/2019	4
4	Replace remaining Filemaker pro instances	replace the Chemistry and Museum FMP instances	On Hold	Don Webb	All	Gregg Tilles	3/1/2019	8
5	PowerFaid API update	Updated the data loading from SIS to Powerfaids to improve efficiency by using their new API	On Hold	Jana Cox	FA	Alexander	6/13/2018	8
6	FERPA release forms is SIS	Link FERPA release forms from SIS to student lookup and student screens	On Hold	Mitch	A&R	Gregg Tilles	1/31/2019	4
7	Automated fee reversal	Automatically fee reversal for changes in residency status	On Hold	Mitch	A&R	TBD	1/15/2019	4
8	Counseling access to SIS academic or progress dismissal status	Counselors would like the ability to approve students on a semester bases for academic or progress dismissal so that a student does not need to petition with A&R. Would like for Fall 18	On Hold	Mitch, Amanda	Counseling	Ken Lofgren	6/25/2018	3
9	Petition comments in student portal	All petition comments to students need to be posted in the student portal under "Petitions" screen.	On Hold	Mitch	All	TBD	3/20/2018	2
10	Enhanced SIS095 report	need an enhanced version of the SIS095 Concurrent Authorized Course Demand report	On Hold	Mitch	All	TBD	12/11/2018	2
11	Co-Curricular transcript	Track and report student leadership and other academic achievement in SIS	On Hold	Robert E.	SS	Olga	1/15/2016	4
12	Auto welcome letter for paper applications	allow the user to create a printable welcome letter (if no email is available) or to email the welcome letter.	On Hold	Mitch	All	TBD	2/7/2018	3
13	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
14	SLO tracking system	internally develop or purchase and implement SLO tracking system	On Hold	Don Webb	AA	TBD	4/12/2016	24
15	Update SIS training module	update the out of date SIS training module	On Hold	Don Webb	All	TBD	8/4/2016	2
16	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
17	PAF actual hour import	import actual hours per PAF from SIS to Escape	On Hold	Deepa	Payroll	Jean Brennan	1/10/2019	4
18	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
19	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	Mitch	A&R	TBD	4/20/2017	8
20	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
21	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
22	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
23	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

24	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
25	Web language translation	Language translation for Web pages	On Hold	Don Webb	All	Robert Thompson	6/12/2016	16
26	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
27	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
28	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
29	Chrome River integration	Integrate Chrome River expense tracking system into Escape. This would require Escape to perform the integration, our IT will need to place Web links and possible firewall settings.	On Hold	Kate Jolley	Accounting	TBD	7/24/2018	1
#	Ongoing Tasks							
1	Project Name	Description			Status	Lead(s)	Area	Resources
2	End of Semester Processing	End of each semester to finalize grades in SIS			Ongoing	Freyja	A&R	Ken Lofgren
3	SIS Maintenance	Weekly maintenance of SIS, includes semester roll			Ongoing	Don Webb	All	Ken Lofgren
4	1099 & 1098T reporting	Annual tax reporting submissions in Spring			Ongoing	Kate Jolley	Accounting	Jean Brennan
5	State & Federal tax reporting	Annual tax reporting submissions in Spring			Ongoing	Kate Jolley	Accounting	Jean Brennan
6	MIS reporting	CCC Management Information System			Ongoing	Kate Jolley	Accounting	Olga Berian
7	CoTOP	Chancellor's Office Tax Offset Program to collect outstanding student debt through State FTB.			Ongoing	Kate Jolley	Accounting	Jean Brennan
8	PCI Attestation	annual PCI attestation with First Data			Ongoing	Kate Jolley	Accounting	Kevin Synder, Don Webb
9	Medicat updates	Update Medicat database from SIS, student data			Ongoing	Susan Quinn	Health Svc	Jean Brennan, Patty Collis
10	PowerFaids updates	weekly update Powerfaids database from SIS, student data			Ongoing	Jana Cox	Fin Aid	Ken Lofgren
11	PRPP Support	Ongoing administration maintenance			Ongoing	Jane	ALL	Patty Collis
12	Library access maintenance	Ongoing administration maintenance (AD)			Ongoing	Alicia Virtue	Library	Patty Collis
13	Enrollment Management System maintenance	Ongoing quarterly administration maintenance			Ongoing	Josh Adams	AA	Patty Collis
14	Reporting maintenance	Ongoing administration maintenance			Ongoing	Don Webb	All	Patty Collis, Olga Berian
15	Data Mining	Ongoing monthly administration maintenance			Ongoing	Don Webb	AA	Patty Collis, Olga Berian
16	Event Management System	Ongoing administration maintenance			Ongoing	Javier RA	All	Gregg Tilles
17	Database system maintenance	Ongoing Weekly system maintenance			Ongoing	Don Webb	All	Olga Berian, contract DBA
18	E-Pay	Ongoing system maintenance			Ongoing	Don Webb	All	Patty Collis, Olga Berian
19	OpenCCCaply downloader	Ongoing Weekly system maintenance			Ongoing	Freyja	All	Clark Ray
20	E-Tran	Ongoing weekly system maintenance for transcripts			Ongoing	Freyja	All	Clark Ray
21	MAA Health services reporting to the county	Ongoing reporting to the county, 2nd and 4th qtr.			Ongoing	Susan Quinn	All	Patty Collis
22	End of Year Processing	End of each year processing			Ongoing	Don Webb, Kate Jolley	All	all programmers