

Prioritized Projects – Status Update

02/02/24

#	Project	Description	Project Manager	College Stakeholders	Anticipated Completion Date
1	FA to Colleague - Implementation	Migrate Financial Aid system from Sigma to Colleague	Barbara Gallego	Marsha Gable Victoria Marron Ray Reyes Dustin Knight Tashaurie Rogers Wayne Branker Shirley Hughes Luma Shamon FA Staff - GC FA Staff - CC	Oct-23
2	Residency Status Cleanup (SIS Upgrade - Sub Project)	We need assistance becoming compliant with all residency regulations. 1. Notify students per ed code, of their residency status-this can be done via CCCApply or CommManagment in Colleague 2. State Authorization Regulation--Need a systematic way of requiring students to confirm their location when they have out of state address and taking all-online courses. Need a District policy and procedure on how to execute State Authorization. Campuses have been doing this adhoc.	Brianna Cuellar	Ray Reyes Dustin Knight Tashaurie Rogers Wayne Branker Vanessa Saenz Lisa Lundgren Linda Elia Rebecca Emadian	Oct-23
3	Academic Standing / Loss of CCPG (FA - Sub Project)	Modify program that calcs Academic Standing. Loss of BOG is currently using its own custom code. Need to map new codes and to restart all students with new codes.	Jesse Rincon	Wayne Branker Tashaurie Rogers Vanessa Saenz Lisa Lundgren Dustin Knight Ray Reyes	Oct-23
4	Student Types/Cohort Cleanup (FA - Sub Project)	Identify data used for cohorts and correct as needed. Student Type, Residency, Campus Org, Cohorts (Umoja, Puente, Foster Youth, Homeless)	Alexis Brown	Marsha Gable Victoria Marron Program Leads My-Linh Nguyen Gary Johnson Counselors	Oct-23
5	Colleague Finance (FA - Sub Project)	Now that COA is in. Need to re-write the billing rules and tables to work with FA in Colleague	Kelly Jackson	Nicole Salgado Rabie Al Shaikh Suzanne Althaus	Oct-23
6	Making Majors & Programs Matter (FA - Sub Project)	Identify the Primary Academic Program. Use to establish FA Location (College of Record).	Tammy McAuliffe	Marsha Gable Victoria Marron Ray Reyes Dustin Knight Wayne Branker Tashaurie Rogers Vivi Ricardez Veasey MariaDenise Aceves My-Linh Nguyen Gary Johnson Counselors – CC Counselors – GC	Oct-23

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7	Degree Audit (SIS Upgrade - Sub Project)	Move from DARS to Colleague Degree Audit	Kelly Jackson	Marsha Gable Victoria Marron Ray Reyes Dustin Knight Wayne Branker Tashaurie Rogers Vivi Ricardez Veasey MariaDenise Aceves My-Linh Nguyen Gary Johnson Counselors – CC Counselors – GC	Oct-23
8	VETS Screen - Change to delivered (FA - Sub Project)	VA data is currently in MINF (old form). Move data and change business process to use new VETS form. Needed to report VA data on the FA Shopping Sheet.	Alexis Brown	Marsha Gable Victoria Marron Ray Reyes Dustin Knight Tashaurie Rogers Wayne Branker Debra Ayers Kerri Etzel	Oct-23
9	MIS - VTEA Perkins - 2. Survey in Self Service or Experience	Ask the VTEA questions when students enroll for the first time each semester. Modify Self Service.	Ruth Ramirez Ruiz	Denise Whisenhunt Jessica Robinson CTE Deans	Nov-23
10	MIS - XF07 Errors fixed by change to Instruction Method	XF07 has 22 classes reporting values with hyphens. The wrong Instruction Method is being used. If crosswalk is updated with correct values and Instructional Ops enters correctly, these classes will report the correct XF07 value.	Danya Sanchez	Jeanie Machado Tyler Agustin Alabrran Julie Kahler Dee Aceves	Dec-23
11	Courseleaf	Curriculum Mgmt Software - Course Catalog and Class Scheduling	Tammy McAuliffe	Jeanie Machado Tyler Agustin Alabrran Julie Kahler Dee Aceves	Oct-23
12	Diploma Service Implemented (Parchment)	The current diploma service, Parchment Scrip-Safe Diplomas, is at end of life in Dec 2023.	Ruth Ramirez Ruiz	Marsha Gable Victoria Marron Tashaurie Rogers Wayne Branker Lisa DiBella Dana Mints Olivia Krausie Sandra Ramos Tommie Venard Karen Wong	Dec-23
13	Cleanup Institutions (SIS Upgrade - Sub Project)	Remove duplicates in Institution table used to identify other Colleges & High Schools on the student's record. Should only have one entry per school. Need to stop adding duplicates from CCCApply.	Alla Lyulkin	Marsha Gable Victoria Marron Ray Reyes Dustin Knight Tashaurie Rogers Wayne Branker	Dec-23
14	Comevo Assessment - Implement Grossmont	Switch to this Orientation Software, the same as Cuyamaca.	Tammy McAuliffe	Marsha Gable Victoria Marron Courtney Willis Brieanna Cuellar Isaiah Nailon Evan Ramos	Apr-24
15	HP1 move to L4	Move SAM, iFAS, old SIS data, etc.	Chemene Choudor	Ray Reyes Dustin Knight	Nov-23

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16	SuperGlue (Phase II)	Download Admissions Applications from CCCApply in real time	Brieanna Cuellar	Marsha Gable Victoria Marron Tashaurie Rogers Wayne Branker Lisa Lundgren Vanessa Saenz	Mar-24
17	Colleague Refresh	Ellician to analyze our data and code. Provide recommendations to correct data issues for wrong character types and wrong field values	Vincent Batista (SIG) & Brieanna Cuellar	Marsha Gable Victoria Marron Jeanie Machado Tyler Agustin Albarran Julie Kahler Tashaurie Rogers Wayne Branker Lisa DiBella Dana Mints Olivia Krausie Sandra Ramos Tommie Venard Karen Wong Agustin Orozco Courtney Willis Martha Clavelle Rabie Al Shaikh Suzanne Althaus	Mar-24
18	Student Onboarding	Change the onboarding process for students. Current process is broken and is a severe security risk. Stop using birthday as a password. Correct the User ID/email name creation so it works with AD. Start communicating with students using their GCCCD email address.	Pam Wright	TBD	TBD
19	320/MIS Validation	Validate that MIS elements which contribute to the 320 Report Student Centered Funding Formula (SCFF) are correctly being reported and correct any errors.	Pam Wright	Departments with Errors to Correct	Jul-24
20	Cleanup Priority Registration (SIS Upgrade - Sub Project)	Revise the priority registration custom screen to select VETS and other cohorts on their new screens.	Danya Sanchez	Marsha Gable Victoria Marron Tashaurie Rogers Wayne Branker	Oct-24
21	SARS Improvement Project	Enhancements to student scheduling portals in the Career Center, Together We Rise Center, Queer Center, Athletics, Tutoring, General Counseling, FYE. Additionally, to repair data import errors found in reports in Colleague	Brieanna Cuellar	Marsha Gable Victoria Marron Tashaurie Rogers Wayne Branker Agustin Orozco Courtney Willis Mary Graham Isaiah Nailon Silva Jajo	May-24