

WASHINGTON STATE UNIVERSITY

ENTERPRISE SYSTEMS

MONTHLY STATUS REPORT



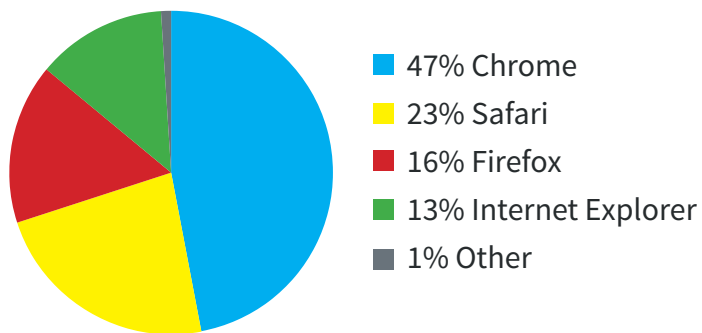
2015
OCTOBER

STUDENT INFORMATION SYSTEM STATS

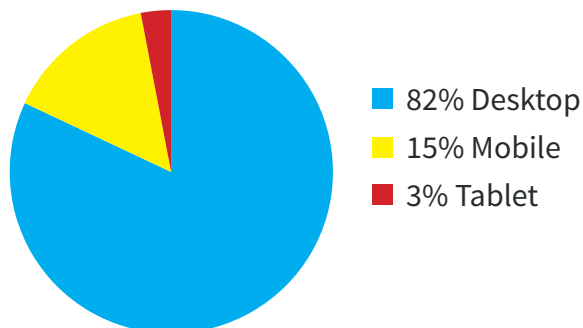
Student Information System Statistics



Browser



Device



JIRA BUGS

JIRA Bugs Statistics

- 58 new bugs
- 65 bugs closed
- 19 bugs in progress
- 20 bugs ready for test
- 4 bugs ready for production
- 15 bugs have been deferred

JIRA STATS

JIRA Statistics

- 2147 issues created
- 2263 issues resolved

JIRA SERVICE DESK










JIRA Service Desk Statistics

- 866 cases submitted
- 805 cases resolved

Case Breakdown

- Admissions and Recruitment
 - 184 cases submitted
 - 178 cases resolved
- Academic Advisement
 - 43 cases submitted
 - 40 cases resolved
- Business Intelligence
 - 19 cases submitted
 - 18 cases resolved
- Business Objects
 - 4 cases submitted
 - 2 cases resolved
- Campus Community
 - 55 cases submitted
 - 43 cases resolved
- Financial Aid
 - 51 cases submitted
 - 49 cases resolved
- Student Financials
 - 81 cases submitted
 - 67 cases resolved
- Student Records
 - 94 cases submitted
 - 86 cases resolved
- Access Request
 - 203 cases submitted
 - 193 cases resolved
- Enterprise Systems
 - 49 cases submitted
 - 48 cases resolved
- eXplorance Blue
 - 83 cases submitted
 - 81 cases resolved

PROJECT STATUS KEY

-  In Progress (On Schedule) - Project is progressing as planned and on schedule.
-  In Progress (At Risk) - Project is progressing as planned but has had some minor delays or setbacks. If the delays or setbacks are not addressed the project will not be completed on-time.
-  In Progress (Critical) - Project is not progressing as planned and has had significant delays or setbacks. If the delays or setbacks are not addressed immediately the project will not be completed on-time.
-  In Progress (Missed Delivery Date) - Project is still moving forward but has missed its delivery date.
-  Completed (Early) - Project was successfully completed ahead of schedule.
-  Completed (On Time) - Project was successfully completed on time.
-  Completed (Late) - Project was completed behind schedule.
-  Not Started - Project has not begun.
-  Deferred - Project has been deferred.

PROJECT STATUS

Academic Advisement

Graduate Research Management

The Graduate School and Enterprise Systems will begin utilizing the graduate research management module to track graduate students. This offers the ability to track candidates' time to degree, create assignments, and allow for the submission of electronic documents.

Expected Completion Date: December 31, 2015

In Progress (At Risk)

Enterprise Systems is working to enable electronic Service Requests for the entire Graduate School by the end of the Fall 2016 term. Emails are being generated as the Service Requests are created and re-assigned. Enterprise Systems is also finalizing Rules Engine configuration that will be used to manage the Service Request workflow. This month Enterprise Systems completed work to load and review student data from the SRF into Campus Solutions.

Admission & Recruitment

Accept/Decline Admission

Working closely with the Admissions Office, the project aims to streamline the process for students to accept admission. This will reduce the workload on staff and allow all students to go through a single admission process.

Expected Completion Date: December 31, 2015

In Progress (On Schedule)

There are two outstanding tasks. The top priority is to reduce the number of steps students go through to accept an offer of admission. The other task involves the addition of hyperlinks to the pages at the end of the process to accept an offer of admission. This work will be completed by December 2015.

Evaluate My Transfer Credit

The Evaluate My Transfer Credit component allows students and prospects to self-report transfer credit and view an unofficial articulation report and advisement report based on the information provided.

Expected Completion Date: January 31, 2016

In Progress (At Risk)

Technical development continues. Enterprise Systems are working to meet a new deadline of January 31, 2016.

Implement Undergraduate Admission Application Evaluation

The Undergraduate Admissions Office will begin using the Application Evaluation component to evaluate applications that don't immediately qualify for admission.

Expected Completion Date: May 1, 2016

In Progress (At Risk)

Enterprise Systems anticipates assigning admissions applications to Regional Counselors for evaluation in December. The automated assignment requires the population (and maintenance) of school location information. Enterprise Systems is in the process of validating and entering this information into myWSU. It has taken longer than originally anticipated to gather and validate all of the information. Enterprise Systems has completed the remaining configuration that will allow us to automatically assign application to Counselors once the location information is in place. We will then begin work to implement more automation to be triggered by Evaluation Decisions.

SAT to PDL

Prospect/Admissions Data Load (PDL) enables data loads to Campus Solutions from external sources, including, but not limited to, test scores. Deployment of this new data load feature will allow the system to respond to layout changes announced by various test agencies.

Expected Completion Date: October 30, 2015

■ In Progress (Missed Delivery Date)

In an Overview- SAT scores are now up and running. We are not completely automated yet due to a bug in the file delivered to us by CollegeBoard. A fix is being worked on my Collegeboard and should be delivered soon.

In more depth- A file is manually put on DASH (this will eventually be automated by EIT). Enterprise Systems is notified of the file. Enterprise Systems then validates the file (to see if the bug exists within the file). If the file does not need to be cleaned, we load it into myWSU. If the file does contain a problem, we clean the data and then import it. After the file is loaded, Enterprise Systems then runs the search match post process (This portion will be automated soon).

Until the file issue is fixed from CollageBoard, we will manually have to check the file for any concerns before it can be loaded into myWSU.

Enterprise Wide

Financial Aid Self Service Communication Center Enhancements

The Financial Aid Self-Service Communications Center Enhancements (FASSCCE) project is an extension of the Financial Aid Self-Service Communication Center (FASCC) project. This project's goal is to make enhancements to the My Communication Center.

Expected Completion Date: November 30, 2015

■ In Progress (At Risk)

There was an initial planning phase in which we met with the stakeholders to discuss their vision for the enhancements to the communication center. This project plan was created and a technical document was made to outline the enhancements requested. The technical document was submitted as a BUG to the technical team. The BUG is currently under review and there is a meeting scheduled for November 13, 2015 to discuss the BUG. With the current due dates this project is at risk, but following the meeting we will have a better understanding of the direction we are going. At that time I will update the due dates to reflect this.

Graduate Business Academic Career

The purpose of this project is to create a new Business Academic Career and convert Graduate MBA Programs and Students to new Business Career for Fall 2015. This will allow the Graduate MBA Program to manage their own admissions and more effectively track students.

Expected Completion Date: August 31, 2015

■ In Progress (Missed Delivery Date)

The Advisement Report Go-Live date has been extended until end of Fall 2015 semester. There are several milestones and target dates that may be suitable for Activating Degree Audit Reports; such as beginning of Spring Registration, or Degree Clearance after final Grade Posting for Fall 2015.

Enterprise Systems will work with Carson College of Business and Registrar's Office to finalize any changes required after Curriculum comparison, and identify appropriate milestone target and date.

Please note this is the last remaining item for this project. If no milestone target and date are identified by December 01, 2015, the overall project will be closed, and Advisement Report Go-Live will be deferred until a decision is reached.

Notification Framework

The Notification Framework Project is a pilot project in which Enterprise Systems will partner with Student Financial Services. This framework will allow us to leverage multiple notification channels such as email, text messaging, and announcements to provide a new means of communication.

Expected Completion Date: December 18, 2015

■ In Progress (At Risk)

The Notification Framework project had been at risk of not meeting its deadline. This week, we have realigned our project to better fit with our goals and I am optimistic that we will be able to meet our new due dates. We have dedicated one individual to work on each of the following notification channels; email, SMS, and alert/announcement. At this point, we have successfully been able to configure an email notification and send it out via a batch or from a component page. We are working on triggering an email notification from a save/submit action and adding images to the email. We have also been successful at sending a delivered alert, but are working towards configuring our own alert and understanding where the alert should be visible. Work will begin on configuring notifications for the SMS channel.

Oracle Mobile

Oracle released a mobile application for Campus Solutions (myWSU). The application installs natively on iOS and Android devices. This student facing application will allow students to see their schedule, grades, financial aid, student financials, and add / drop classes from their mobile devices.

Expected Completion Date: January 29, 2016

■ In Progress (At Risk)

An iOS build has been submitted to Apple for review. Once the application is approved we will deploy it to the Google Play and iTunes so our pilot users can begin using it. Once the pilot users provide feedback we will begin a soft launch of the product on campus. We have moved the official launch of the product to January. The project completion date has been updated to reflect this.

eXplorance Blue

Blue AHNS College of Agricultural, Human, and Natural Resource Sciences

This project is to measure progress for the semester Blue project setup for this college course evaluations.

Expected Completion Date: December 31, 2015

■ In Progress (On Schedule)

This project is to measure progress for the semester Blue project setup for this college course evaluations.

Status:

- DIG data cleaning is finished
- Questionnaire changes are finished
- Question Personalization (QP) is active for faculty
- QP will be November 5, 2015 to November 16, 2015
- Project is ready for evaluations to launch on December 1, 2015

Blue BlueSIS 2157 Data Setup and Configuration

This project is for BlueSIS 2157 term data setup, configuration of data feeds, data rules and views used to populate Blue data sources for Fall 2015.

Expected Completion Date: November 30, 2015

■ In Progress (On Schedule)

Work is ongoing to prepare for Fall 2015 production course evaluations. This project will continue during the semester as we are tracking technical updates and changes to production here.

Blue Carson College of Business

On-boarding of the new BUSN questionnaire for Fall 2015 and all subsequent deliveries of Course Evaluations by term.

Expected Completion Date: December 31, 2016

■ In Progress (On Schedule)

The Carson College of Business Blue evaluations are on track with a challenging timeline.

Status:

- Course Evaluation is in progress with data being collected from students
- DIG data cleaning is in progress for later courses and they are to be loaded into Blue the week of November 9, 2015

Blue College of Arts and Sciences Department On-board

This project is to track the on-boarding of the College of Arts and Sciences. ARSC will be piloting a new questionnaire with college questions and departmental questions with 5 departments in Fall 2015. Previously in Blue we have had Chemistry and Roots (history program). These two departments will be integrated in the new questionnaire with Fine Arts, Psychology, and Math. All previous implementations will need to be redone as a “new” project.

Expected Completion Date: December 31, 2015

■ In Progress (On Schedule)

The college committee, Enterprise Systems and ATL met August 31 and is on track to onboard the college course evaluations into Blue with now 6 pilot departments and online college courses.

The departments within the college participating this Fall will be

- Chemistry
- Fine Arts
- Foreign Languages
- History
- Math
- Psychology

In addition all online courses within the college will move to be evaluated in the college pilot questionnaire in the Fall. Even if the online course is not in one of the departments above it will get all the common college questions, plus the online ones.

The committee is being split into two subgroups:

- One to work on the further revisions to the common college questions with a deadline in mid October
- One to work on college policies and procedures college wide with a deadline in early October

The college will need to finalize proposed courses instructor pairings and course components by identifying the data needs in conjunction with Enterprise Systems by mid September so DIG work can begin.

Status:

- Questionnaire changes are needed to add department questions
- Review and testing are needed

Blue College of Medical Sciences Onboard

The purpose of this project is to implement eXplorance Blue for College of Medical Sciences.

Expected Completion Date: December 31, 2015

■ In Progress (On Schedule)

Starting to onboard this college for Fall 2015. Speech and Hearing Sciences (SHS) will be the department starting into Blue this term. Pending resolution and discussion within Enterprise Systems of issues unique to this department within WSU and Eastern Washington University.

Blue DIG Tool Installation, Configuration and Training

The vendor eXplorance Blue has released a new component for Blue called the Data Integrity Gateway (DIG). This project will track all aspects of the installation, configuration, conversion, training and use of the DIG for Fall 2015 production. DIG will be used to clean and prepare the course and course-instructor pairings data for Fall 2015 evaluations.

Expected Completion Date: November 30, 2015

In Progress (On Schedule)

DIG has been installed in production Blue and college evaluation coordinators have been trained on DIG tasks for Fall term. The DIG production open dates are Sept 21 to Oct 20. On Oct 20 DIG will close to CECs.

Outstanding issues are summarized here:

1. Data Issues - original course coding after merge/split will require Blue Box post processing of data for this term from Oct 21 -23
2. DIG Data Rules need revision for merges and splits to produce the right results, which will require eXplorance to add bulk editing to the tool in the next release
3. We are tracking and recording bugs and issues for eXplorance
4. Many bugs are still pending for fixes by the vendor
5. Meeting is scheduled with the vendor to review the bugs and issues from this semester and plan how to move forward for next semester

Blue HONR Honors College Fall 2015 Course Evaluations

This project is to measure progress for the semester Blue project setup for this college course evaluations.

Expected Completion Date: December 31, 2015

In Progress (On Schedule)

Blue project setup for this college course evaluations for Fall 2015 will be tracked in this project.

Status:

- Project is in review status
- Data collection starts December 1, 2015

Blue Murrow College On-board

Murrow college has not been in Blue or Skylight. We are on-boarding the college into Blue from paper. The questionnaire needs to be developed, project policies and parameters defined and data cleaned and entered via the DIG tool for Fall 2015.

Expected Completion Date: December 31, 2015

In Progress (On Schedule)

Murrow College is on track to onboard Blue for Fall 2015 course evaluations.

Status:

- Project is ready to be published
- Final review is scheduled with the college

Blue NURS College of Nursing

Project will track and plan the orientation to Blue for new CEC's and DIG training for all Blue CEC's.

Expected Completion Date: December 31, 2015

In Progress (On Schedule)

This project is to measure progress for the semester Blue project setup for this college course evaluations.

Status:

- Nursing evaluations are currently running and collecting data from students for some courses

- The next set of evaluations launch on December 1, 2015

Financial Aid

Financial Aid Accept Decline Awards Self Service Messaging

Have a page come up after the student hits submit on the Accept/Decline Award that then would provide the information for each of the actions related to the loan item type (i.e. if they accepted the Staffords-MPN/Entrance info, if they declined the PLUS- what to do to have them re-offered in the future, etc.). Since that would be a bolt on page, rather than a mod to the delivered self service page, it would be easier to implement as well as maintain. Also create a page that Student Financial Services would maintain with the messaging, so they can update it whenever they need/want to.

Expected Completion Date: December 1, 2015

■ In Progress (On Schedule)

This project was deferred until 9/14/15 per project request form. The project has started, Student Financial Services wants to create a page that comes up after the student hits submit on the Accept/Decline Award that then would provide the information for each of the actions related to the loan item type (i.e. if they accepted the Staffords-MPN/Entrance info, if they declined the PLUS- what to do to have them re-offered in the future, etc.). Also create a page that Student Financial Services would maintain with the messaging, so they can update it whenever they need/want to. The first planning meeting was 9/22/15. A BUG was created within the project for the tech team to begin work on developing the page and functionality. Tech team and Enterprise Systems and Financial Aid have met and are looking at whether Notification Framework can be used instead of a static page. Meeting to provide update to Student Financial Services is scheduled for 11/16/15. Project is currently on track.

Financial Aid Data Warehouse

The purpose of this project is to identify appropriate Tables, Views and Fields in Campus Solutions for Financial Aid to populate and validate those records in a new Enterprise Systems subject area in the Data Warehouse.

Expected Completion Date: March 30, 2016

■ In Progress (On Schedule)

The Financial Aid Data Warehouse, Student Financials Data Warehouse and the Student Records Data Warehouse will all be combined into a single project next month. The expected completion date will remain the same. The projects have reached a point where they all need to be combined to complete the data model that the warehouse will be derived from.

Financial Aid SAP DOC Intake

From Project Request form: We want a form available to student's academic advisers for the satisfactory academic progress (SAP) maximum time frame (MTF) process. We want the form on the partner portal to connect to students Student Financial Services checklists in myWSU. So when an adviser submits it for a student the student checklist is updated to received. We don't want an adviser to submit a form for a student that does not need the form. In my.wsu we want a checklist to be assigned for MTF students when the SAP process is run. We want a communication to go out to the student and adviser when the checklist is assigned to the student.

Expected Completion Date: December 11, 2015

■ In Progress (On Schedule)

Project is beginning with a meeting involving Student Financial Services and Enterprise Systems to discuss data available in Advising module in hopes that we will have a direction we can go for getting what is needed by Student Financial Services on SAP appeals. Currently there is a lot of manual intervention with Student Financial Services, academic advisors and students to obtain the information needed by Student Financial Services for students who are appealing their SAP denial due to MTF. After meeting with Student Financial Services and Enterprise Systems, decided to hold a meeting with academic advisers on 10/21 to get their feedback on a process that would work for them as well as FA. Advisors would like to be notified with a list of all their advisees who are MTF deficient to review and then put a note in Advising notes for Student Financial Services to review. Next meeting is 11/13/15 to

determine charter and agreed upon work for Enterprise Systems and Student Financial Services.

Satisfactory Academic Progress Bolt-On

This project will use the existing process for Satisfactory Academic Progress and create a new version that will point to financial aid data in order to more accurately report progress for students that drop classes between the 10th and 30th days of a semester.

Expected Completion Date: January 8, 2016

■ In Progress (On Schedule)

Work has officially begun on the new SAP process. A bug for this project was submitted to the tech team, and the new version of the process is being constructed. There has been a minor setback, starting on 11/4/2015, when it was discovered that the version of the process that had been under construction up until that point could not be used due to a database record being added in incorrectly. A new version of the SAP process with the record added in correctly is under construction, but it will take some time to complete. Once this is done, testing can begin, but we are running a couple of days behind schedule.

Student Financials

Grad Memo/FA Flex Waiver

Graduate School in conjunction with Financial Aid & University Receivables has created an automated workflow to create and route a department initiated graduate memo for funding Graduate positions. Enterprise Systems is creating a series of guarantees that will be group posted as well as new FA flex waivers that will be posted by University Receivables personnel. These waivers will allow for tuition payment swapping.

Expected Completion Date: July 31, 2015

■ In Progress (Missed Delivery Date)

Project is 99% complete. Eric was able to get the necessary info from EIT. Monica and he have performed several tests. Latest update from 11/2 showed they ran into issues copying the file over from Grad School Server to ITS FTP Server. He's looking into it. Project is almost completed.

HigherOne CashNet Implementation

Implement New Cashiering and e-commerce Infrastructure for WSU. HigherOne was the successful vendor from an RFP. Project will encompass Cashiering, Credit Card, eCheck payments, Web Site e-commerce and student account updates to PeopleSoft.

Expected Completion Date: April 8, 2016

■ In Progress (At Risk)

This month, it was confirmed that FAIS will continue to use the firewall setup currently in use by WSU's current cashiering system. When ITS completes their PCI Network, FAIS will work with ITS to trunc the PCI network with FAIS Cashiering firewalls, so the two will work cooperatively to sustain PCI compliance for WSU's credit card processing. Encrypted Credit Card have been implemented and are working as expected. However, HigherOne has agreed to swap out WSU's encrypted credit card readers at no cost when the EMV ready machines are available. These are expected in early 2016.

Live training took place on the Pullman campus on November 3rd. Project Go live is set for November 17th for the French Ad Cashiers. Upon a successful go-live on the 17th, a staggered implementation will then take place from November 18th - November 24th for the other cashiering offices. Training was well received and did not uncover any new technical issues or concerns. Several Business Process / Policy issues were identified and are being addressed by Debbie Stellyes and the Controller.

WSU & HigherOne staff are working to complete preliminary testing by Friday 11/6/15, so that integration testing can take place the week of November 9th.

Current issues being addressed that warrant a Red Project Status Label:

- Communication between Cashnet and Oracle OnDemand Production Servers
- Posting of Partial Refunds
- Successful AIMS Testing with Vancouver and Spokane's AIMS Implementations to Cashnet.

Student Financials Data Warehouse

This project will bring essential Student Financials data into the new Data Warehouse. The data will be validated and ready for reporting in OBIEE.

Expected Completion Date: March 30, 2016

 **In Progress (On Schedule)**


The Financial Aid Data Warehouse, Student Financials Data Warehouse and the Student Records Data Warehouse will all be combined into a single project next month. The expected completion date will remain the same. The projects have reached a point where they all need to be combined to complete the data model that the warehouse will be derived from.

Student Records

Campus Solutions Class Scheduler

Create roles and components necessary to give access to department and college schedulers to class section update in the SIS. Will allow direct update of class schedule information while providing mechanisms to control what data is updated as well as when it is open for update. The project will allow schedulers to perform their work within one system, and allow the legacy ROOMS system to be retired.

Expected Completion Date: December 15, 2015


 **In Progress (On Schedule)**

Summer in progress and spring schedule essentially complete. Project is set to finish at end of this semester.

eXplorance Blue Check Box

Project to create a check box on the first row of Instructor Assignment information for each class section that indicates whether the assigned instructor should be evaluated in eXplorance Blue course evaluation system.

Expected Completion Date: January 1, 2015


 **In Progress (On Schedule)**

Project on track and continues in discussion and planning phase.

Final Grade Roster F Grades - Last Date Attended

Provide records and interface changes to require faculty to assign a Last Date of Attendance for non-earned F grades.

Expected Completion Date: November 13, 2015


 **In Progress (On Schedule)**

Project still on track. Review is currently happening with SAP process in Financial Aid.

OBIEE Subject Validation - Student Records

The purpose of this project is to identify appropriate records, views and fields in Campus Solutions for Student Records that should be populated in the warehouse.

Expected Completion Date: March 30, 2016

 **In Progress (On Schedule)**

The Financial Aid Data Warehouse, Student Financials Data Warehouse and the Student Records Data Warehouse will all be combined into a single project next month. The expected completion date will remain the same. The projects have reached a point where they all need to be combined to complete the data model that the warehouse will be derived from.

Official Transcript External Interface

This project will allow the use of a third-party software platform to request and process official transcript requests.

Expected Completion Date: August 14, 2015

■ **In Progress (Missed Delivery Date)**

Project is still working through technical issues with transcript file transfers. Once resolved expect project to enter final stages of testing.

Technical

Robo Registrar

This project will facilitate the installation, configuration and implementation of Robo Registrar in a production environment. Robo Registrar provides official transcripts to students utilizing information provided by Washington State University's Student Information System. This will automate the request and generation of the transcripts and eliminate the manual process currently used.

Expected Completion Date: August 28, 2015

■ **In Progress (Missed Delivery Date)**

Project is still working through technical issues with transcript file transfers. Once resolved expect project to enter final stages of testing.

Deferred

Audit Tables for Student Financial Services

The purpose of this project is to develop a process to identify and track historical changes that occur on critical Financial Aid Tables.

Expected Completion Date: TBD

■ **Deferred**

Audit Tables for Student Financial Services project is being deferred at this time. There is already an initiative underway to develop an audit process for Checklists in PeopleSoft Campus Solutions.

BN Bookie Charges on Student Accounts

Asst VP Johnston has requested that the SIS post up to \$600 in Books and education related expenses from the Student Book Corporation onto the Student Account. Project will be coordinated and implemented in conjunction with Barnes & Noble Corporate Staff.

Expected Completion Date: TBD

■ **Deferred**

BN Bookie Charges on Student Accounts has been deferred at this time. Enterprise Systems is waiting for clarification on whether or not this project will move forward for Fall 2015. Concerns have been raised about the process and how it will interface with FERPA requirements and standards. A decision is needed as soon as possible if we plan to implement for Fall 2015.

SNG Reporting Changes

Need to modify the SNG Reporting modification in the SIS so that it pulls from Student Records data for enrollment information versus FA Term. In 2013/2014 and 2014/2015 Enterprise Systems extracted SR enrollment data and blended the delivered report data together using MS Access. Add some other enhancements for 2015/2016 reporting, along with changes made by WSAC. Enhancing this process will allow for faster uploading of data so that Student Financial Services staff have the edits to review and fix sooner than the current 8 days prior to the report due date.

Expected Completion Date: TBD

■ **Deferred**

Project was placed on the “Deferred” list while Washington State was in extended biennial legislative sessions. Now that all changes for 15/16 are implemented with tuition reduction impacts and fall semester has begun, we will be moving this project back to an active status to start work on it. This project will need to have multiple iterations due to each report needing to report statuses differently based on the time of year.

Tri-Cities College in the High School

Build out configuration for the Tri-Cities College in the High School program for Fall 2015

Expected Completion Date: January 22, 2016

 **Deferred**

Details for this new program have not been provided to Enterprise Systems at this time. We are waiting for information from Nancy Roe and Jessica Dempsey. We have tried to contact them multiple times, but we have not received a response.

High school in the Tri-Cities has been delayed due to certifying instructors. Program may resume in Spring '16 or Fall '16. As a consequence, the project completion due date has been moved to January 22, 2016.

Future

Blue College of Education On-board

Expected Completion Date: TBD

 **Not Started**

Project is currently in the initial discussion and planning phase.

Pell & State Need Grant Reconciliation

The purpose of the project is to develop a process to assist with Pell and State Need Grant (SNG) reconciliation.

Expected Completion Date: TBD

 **Not Started**

Project is in initial discussion and planning phases. It will remain categorized as Future Project until we reach some decisions on how and when we want to approach project. At that time it will be reclassified under Financial Aid Category.

Population Update Inactive Aid Files

The purpose of this project is to develop a process that will identify and update inactive Financial Aid files.

Expected Completion Date: TBD

 **Not Started**

This project is currently in the initial discussion and planning phase. It will remain categorized under Future Projects until we reach some key decisions on how and when to move forward. At that time, project will be reclassified under active Financial Aid project.

Single Sign On Student Financial Services Documents

Expected Completion Date: TBD

 **Not Started**

Project is currently in the initial discussion and planning phase and may be implemented in future if needed.

PROJECTS COMPLETED THIS MONTH

Blue Database Migration from ATL Server to Enterprise Systems

WSU Enrollment data is passed to eXplorance Blue via an intermediate database called “BlueSIS”. This database is currently hosted on ATL equipment, but should be moved to a server or service under Enterprise Systems.

■ Completed

Blue ESG Transition Planning

This project to plan and track specific activities needed for planning the technical transition of Blue.

■ Completed

Blue Training and Orientation for DIG Fall 2015

Project will track and plan the orientation to Blue for new CEC’s and DIG training for all Blue CEC’s.

■ Completed

Cancellation of Enrollment System

This system allows students to request cancellation of their enrollment on or after the first day of the term. In addition, offices are notified that a request for cancellation has been entered. This system will be both external to myWSU with some development within myWSU as well.

■ Completed

Graduate Program of Study

This is a continuation of the effort to implement the graduate research management module in conjunction with the Graduate School. This project aims to consume program of study forms submitted by students and automatically determine committee assignments and work-flow approvals.

■ Completed

Pharmacy - Admission Deposit

The Pharmacy Program will begin charging a \$500 Admissions Deposit to applicants for the Fall 2016 term and beyond. Applicants to the Pharmacy Program will also be processed within Campus Solutions.

■ Completed

Student Financial Services Communications with non-aid year specific Comm Gens

Enterprise Systems project to work with Student Financial Services for 16/17 changes to communications, so that we can create generic communication generation run controls and not have to reset them up each year.

■ Completed

WSAC Unit Record Report-2015

Washington Student Achievement Council (WSAC) 2014-2015 Aid Year Unit Record Report.

■ Completed