

WASHINGTON STATE UNIVERSITY

ENTERPRISE SYSTEMS

MONTHLY STATUS REPORT



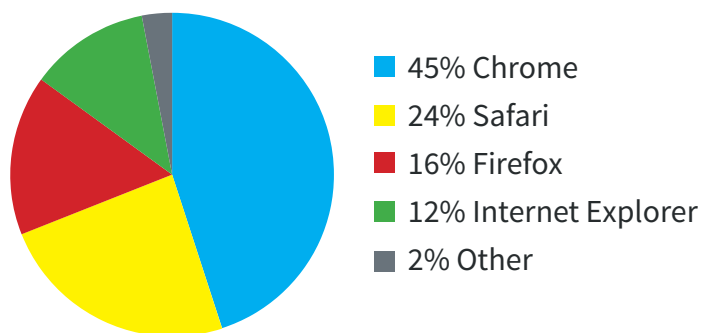
2015
SEPTEMBER

STUDENT INFORMATION SYSTEM STATS

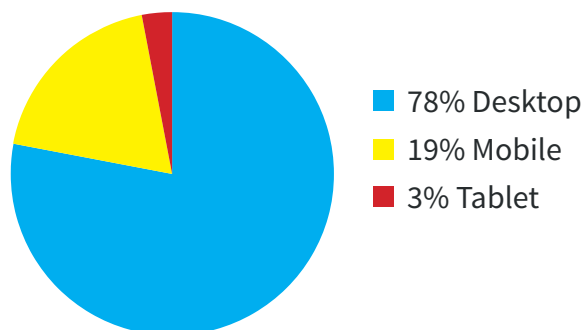
Student Information System Statistics



Browser



Device



JIRA BUGS

JIRA Bugs Statistics

- 25 new bugs
- 19 bugs closed
- 25 bugs in progress
- 21 bugs ready for test
- 4 bugs ready for production
- 16 bugs have been deferred

JIRA STATS

JIRA Statistics

- 4827 issues created
- 4929 issues resolved

JIRA SERVICE DESK










JIRA Service Desk Statistics

- 1014 cases submitted
- 965 cases resolved

Case Breakdown

- Admissions and Recruitment
 - 306 cases submitted
 - 294 cases resolved
- Academic Advisement
 - 30 cases submitted
 - 27 cases resolved
- Business Intelligence
 - 12 cases submitted
 - 9 cases resolved
- Business Objects
 - 0 cases submitted
 - 0 cases resolved
- Campus Community
 - 58 cases submitted
 - 56 cases resolved
- Financial Aid
 - 44 cases submitted
 - 42 cases resolved
- Student Financials
 - 101 cases submitted
 - 92 cases resolved
- Student Records
 - 76 cases submitted
 - 64 cases resolved
- Access Request
 - 316 cases submitted
 - 312 cases resolved
- Enterprise Systems
 - 35 cases submitted
 - 33 cases resolved
- eXplorance Blue
 - 36 cases submitted
 - 32 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 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.

Expected Completion Date: December 31, 2015

■ In Progress (At Risk)

Enterprise Systems completed the creation of current external committee members and they have been assigned as research committee members. Advising Reports for the three pilot departments have been completed and reviewed by grad school leadership. They have approved the initiative to build Advising Reports for all degree programs within the graduate school..

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)

The PeopleTools upgrade was completed last month. In August, we began testing the configuration of the Notification Framework and the Rules Engine to implement automated workflow. We will continue to work to finalize that configuration. We have also been loading student data from the Student Record File (SRF) into Campus Solutions. We have migrated 33% of the records from the SRF and will continue to do through October.

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)

Work on this project is beginning again, with the immediate priority that of streamlining the steps students go through to accept an admission offer. We are targeting December 2015 as the new project completion date for the outstanding issues identified in this project.

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)

Enterprise Systems is going to meet a new deadline of January 31, 2016. A few technical modifications are required to render the component functional, work on these issues is underway.

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 (On Schedule)

We continue to meet with representatives from the undergraduate admissions office to gather information about the needs and wishes of the undergraduate admissions office and determining which work will be accomplished as part of this project.

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.

Expected Completion Date: November 20, 2015

■ In Progress (At Risk)

Enterprise Systems will begin training with the Undergraduate Admissions Office and College of Pharmacy to finalize new policies, business practices and reports. The project status is Yellow because we do not have the training sessions scheduled yet. The underlying configuration that will charge students a \$500 admissions deposit has been configured and is in place. Ecommerce component is in production as of 8am on 10/8/15.

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 (On Schedule)

A new SAT file layout was expected to be delivered on October 1, 2015. While we have yet to receive this new file layout we have already configured a new file mapping definition to handle the new file layout. Currently we are checking the file each day to verify which type it is (old or new file layout). Once the new file layout appears we will switch to processing under the new PDL test score configuration.

In addition to eventually switching test loading formats, once the new file layout is delivered we will be able to automate a majority of work that is needed for processing SAT I and SAT II test scores.

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 (FASSCC) project. This project's goal is to make enhancements to the My Communication Center.

Expected Completion Date: November 30, 2015

■ In Progress (On Schedule)

This project is in the planning stage. We have met with the stakeholders to determine what enhancements they would like to see. The next step is to finish building out the project plan and meet with the technical team to discuss submitting a BUG for the enhancements requested.

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 (On Schedule)

Self-Service Application for Graduation has been Activated in myWSU for Business Career students.

Carson College of Business and Registrar's Office are reviewing Academic Advising Reports and comparing with

Curriculum Catalog. Upon final approval Requirement Groups will be Activated in myWSU and available to Students.

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 identify the appropriate milestone target and date.

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 team is meeting today to discuss the project. The project is yellow as we are working on getting additional access and may miss our first major deadline.

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: November 30, 2015

 In Progress (Critical)


Authentication issues have been resolved and the proxy has been tested and configured. Builds have been made and deployed to the Android and Apple stores. We are currently waiting for Apple to approve the application in their store so we can begin pilot testing. ASWSU has provided us with users and their accounts have been setup for the mobile application.

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 in progress
- Questionnaire changes are needed
- QP process is under review

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.

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:

- DIG data cleaning is in progress
- Questionnaire changes are needed
- Committees are working on policy and further question revisions
- Departments need to create questions

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 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.

Expected Completion Date: December 31, 2015

■ **In Progress (On Schedule)**

Database is set up in ITS but needs testing by ESG before a cutover from the old ATL DB server.

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.

Blue ESG Transition Planning

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

Expected Completion Date: December 31, 2015

■ **In Progress (On Schedule)**

Transition of the Blue course evaluation team to Enterprise Systems.

Current status:

- Team has transitioned in reporting lines and physical location
- Historical records from Basecamp are moved to Confluence.
- Additional technical transition work for Jeremy and a technology transition plan for ATL has been added.
- Work with Jeremy is progressing in a more urgent manner.

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:

- DIG data cleaning is in progress
- Questionnaire changes are needed

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:

- DIG data cleaning is in progress
- Questionnaire needs to be updated to Blue
- ESG is training the CEC

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:

- DIG data cleaning is in progress
- Questionnaire changes are needed (global)

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.

Expected Completion Date: October 30, 2015

■ In Progress (On Schedule)

Training was completed Sept 21 and 23. We are now in Go Live status and so far the CEC's are adapting well to the new DIG tool.

Pending Tasks:

- Cross listed course list to CEC's
- Procedure and list for course instructor pairings to be updated on October 6, 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. This 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 data model plan has been reviewed and is ready to implement. Additional milestones will be added to the Jira project.

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. Meeting is scheduled for 10/14/15.

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.

Expected Completion Date: January 2016

■ **In Progress (On Schedule)**

Project has not yet begun and has a January 2016 due date for 16/17 communications. This project will begin in Fall 2015 with the 16/17 Aid Year Rollover with idea to have a set of Comm Gens (CG's) that are run and sweep to pick up multiple aid years as needed so run controls are not needed for each Communication in each year. The initial meeting is scheduled for 10/16/15 with Student Financial Services.

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)**

Build is completed. Waivers have been implemented and are complete. Grad Memo file is being generated, however it is manually posted each day. Eric is still waiting for information from his technical team on the server name and IP, so it can be provisioned in by ITS to work with the ITS SFTP server. The final pieces - the automation of the file load and posting is in a waiting pattern. As of 10/7/15, Eric is still waiting on Server Information from EIT to give to Monica.

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)

WSU ITS has been contacted to verify the status of the PCI Network for PCI compliant credit card processing.

HigherOne has agreed to swap out WSU's credit card readers at no cost when the EMV ready machines are available. These are expected in early 2016.

Live training will take place on the Pullman campus on November 3rd. Project Go live is set for November 4th. WSU has agreed to a contingency plan such that any issues arise of the next week, Go-Live would be moved to the week of November 16th.

WSU is currently waiting to test several customization's that are currently being developed by HigherOne team members. The customizations will allow for payments to be posted to Organizations, as well as specific invoice payments. Cashnet Developers lost a week of work to diverting their PeopleSoft resource to another critical Non-WSU related system issue. Testing on available functionality is ongoing and currently focused on Organization accounts.

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 data model plan has been reviewed and is ready to implement. Additional milestones will be added to the Jira project.

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)

Training for Summer 2016 scheduled as well as for Reserve Capacity. Project is on track.

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.

Expected Completion Date: April 26, 2016

■ In Progress (At Risk)


Planned work completed. Will close when web service is either put into use or decided not to be used.

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 will be completed early in spring 2016 term.

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)**

Communication made to faculty. Will monitor process through fall term.

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: September 30, 2015

 **In Progress (At Risk)**

Documentation for fields in warehouse planned for October. Data model discussions to be coordinated by Institutional Research.

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)**

Transcripts have been fixed. The Registrars Office is working on detecting the status flag. The Tech Team has installed CTM on the test system and is working with ITS to open the appropriate ports for transferring the PDF from Oracle Cloud Services.

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)**

Transcripts have been fixed. The Registrars Office is working on detecting the status flag. The Tech Team has installed CTM on the test system and is working with ITS to open the appropriate ports for transferring the PDF from Oracle Cloud Services.

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

Academic Advising Report Review

This is a joint effort between the Registrar's Office, Department Coordinators, and Enterprise Systems to review Academic Advisement Reports.

Expected Completion Date: August 31, 2015

 **Completed**

ACT to PDL

Reports of ACT scores will be delivered using a new format beginning September 2015. This project tracks the work necessary to begin processing the new ACT file layout using PDL.

Expected Completion Date: August 31, 2015

 **Completed**

Advising Notes 2.0

Oracle has delivered components to maintain Advising Notes. This project tracks efforts related to the implementation of the new components and the transition away from 3C Comments.


Expected Completion Date: September 30, 2015

 **Completed**

AP to PDL

This project tracks the work necessary to begin processing the new AP scores using PDL.


Expected Completion Date: October 30, 2015

 **Completed**

EOCN-2157

All open application for 2157 have been updated to (program action) WADM with the reason of EOCN. All incomplete checklists have been completed and have had an AZ_END checklist assigned. All Student Groups have been inactivated.


Expected Completion Date: September 15, 2015

 **Completed**

External Awards Business Process Re-engineering

The purpose of this project is to review and re-engineer Financial Aid External Awards business processes.


Expected Completion Date: October 1, 2015

 Completed

External Organization Review

This project will track efforts to normalize existing external organization information and standardize the process for adding and maintaining external organizations within Campus Solutions. This project will focus on external organizations where the organization type is School.


Expected Completion Date: July 29, 2016

 Completed

Financial Aid Census 15/16

Student Financial Services has requested modifications to the ongoing FA Census Process for 15/16 that we will be incorporating for Fall 2015 and Spring 2016.

Expected Completion Date: September 4, 2015

 Completed

General Studies - No more than three in UCORE

This project will track efforts to enhance the General Studies advisement report to ensure that more than three courses from a students area of concentration are used to satisfy UCORE. This update will only impact General Studies students.


Expected Completion Date: September 30, 2015

 Completed

General Studies - No more than zero in GER

This project will track efforts to enhance the Advisement Report to ensure that courses from a students areas of concentration are NOT used to satisfy GER. This update will only impact General Studies students.

Expected Completion Date: October 30, 2015

 Completed

International Programs - Transfer Credit Enhancements

International Programs processes transfer credit from a large number of international schools. The goal of this project is to use the SIS to manage conversion tables for courses, credits, grades, and automate as much of the process as possible. These conversion tables are currently maintained in external systems.

Expected Completion Date: August 31, 2015

 Completed

TriCities Course Catalog Data Feed

Create a data feed of course catalog information for WSU TriCities so they can create a display that filters out courses that are only offered at WSUTC for advising purposes.

Expected Completion Date: September 28, 2015

 Completed

Tri-Cities Running Start

Build out configuration for Tri-Cities Running Start program for Fall 2015

Expected Completion Date: August 28, 2015

 Completed