

# Executive Project Update

Date: 07/07/2011

Priority	Service Area	Title	Est. Hrs	% Completed	Assignees	Status	Due Date
Urgent	Students	The CATALOG_NBR field has some bad data values - Problem	TBD	5	Gopaal Chandra	Work in progress	TBD
Urgent	Students	Library Millennium Project	40	50	Gopaal Chandra	Work in progress	08/25/2011
Urgent	Students	SARS PASSPORT INTERFACE	40	100	Gopaal Chandra	Closed	06/15/2011
Urgent	Students	High School data issue: CDS Code & CEEB Code	60	10	Gopaal Chandra	Work in progress	07/01/2011
Urgent	Students	Place holds on all students who have past due balances	40	0	Ramarao Anumula, Gopaal Chandra	Awaiting Client Specs	06/03/2011
High	PRT; Student Finance	Check Card-Related Development	1000	10	Ramarao Anumula, Minh Lam	Work in progress	01/01/2012
High	Students	Grade Book / Attendance Registry	332	5	Ramarao Anumula	Work in progress	09/01/2011
High	Students	Revise Excel Template for desired fields for the Grade Book / Attendance Registry	20	0	Ramarao Anumula	Open	08/22/2011
High	Students	EasyPass list of active passes	80	5	Gopaal Chandra	Open	06/30/2011
High	Students	CCC APPLY ETHNICITY ISSUE	200	30	Gopaal Chandra	Work in progress	06/15/2011
High	PRT	Degree Audit Support	N/A	N/A	Ramarao Anumula, Gopaal Chandra, Kit Hui, Minh Lam	Open	07/15/2011
High	Human Resources	Testing of Tax updates and Bundles to Production database	80	-	Raghuvir Goradia	Work in progress	07/20/2011
High	Human Resources	Leave liability Report	120	-	Raghuvir Goradia	Open	06/30/2011
High	Financial Aid	SafeWEB Passport/PeopleSoft Integration	1000	0	Ramarao Anumula, Minh Lam	Awaiting Client Specs	01/06/2012
High	Budget/Finance	BUDGET REPORTS FOR RON	160	-	Raghuvir Goradia	Work in progress	06/16/2011
High	Budget/Finance	SAFE to GL	120	95	Kyu Lee	Work in progress	09/30/2011
High	Budget/Finance	ProRata Implementation Support	N/A	N/A	Raghuvir Goradia, Kit Hui, Minh Lam	Work in progress	09/01/2011
High	Admissions and Records	Drop Student Project	40	90	Ramarao Anumula	Work in progress	07/14/2011
High	Admissions and Records	Create Querys for Census Attendance Rosters	40	90	Ramarao Anumula	Pending customer response	04/05/2011
High	Admissions and Records	Correct PS-to-SAFE Feed (Unit Calculation related to High School Credit)	20	0	Ramarao Anumula, Gopaal Chandra	Open	05/10/2011
Medium	Student Finance	SQR's for Finance/Cashiering	80	60	Ramarao Anumula	Pending customer response	04/19/2011
Medium	Student Finance	AC Transit and Late-Start Classes	TBD	0	Ramarao Anumula, Dominique Benavides, Kyu Lee	Awaiting Client Specs	07/29/2011
Medium	Student Finance	AC Transit and Contract ED	TBD	0	Ramarao Anumula, Dominique Benavides, Kyu Lee	Awaiting Client Specs	07/29/2011
Medium	Not Applicable	Electronic Benefit Reconcilitaion	1000	-	Raghuvir Goradia	Work in progress	01/02/2012
Medium	Human Resources	Creation of PS Record for Retiree	120	-	Raghuvir Goradia	Open	07/29/2011
Medium	Human Resources	PCC Custom EDD Report for Benefit Audit Responses	55	-	Raghuvir Goradia	Work in progress	05/31/2011
Medium	Human Resources	SQR Comp Time Report	60	-	Raghuvir Goradia	Work in progress	04/22/2011
Medium	Budget/Finance	Fixed Asset Implementation	120	10	Kyu Lee	Open	09/30/2011
Medium	Budget/Finance	New combo code for Prorata not populated to ACCT CODE	40	0	Kyu Lee	Open	10/31/2011
Medium	Budget/Finance	ledger period comparison form	24	0	Kyu Lee	Open	08/26/2011
Medium	Budget/Finance	Load Sick Leave balance for Adjuncts	80	85	Raghuvir Goradia, Kyu Lee	Pending customer response	08/31/2011
Low	Budget/Finance	Budget Development Module (Discretionary, Non-Discretionary)	160	50	Kyu Lee	Open	04/30/2012