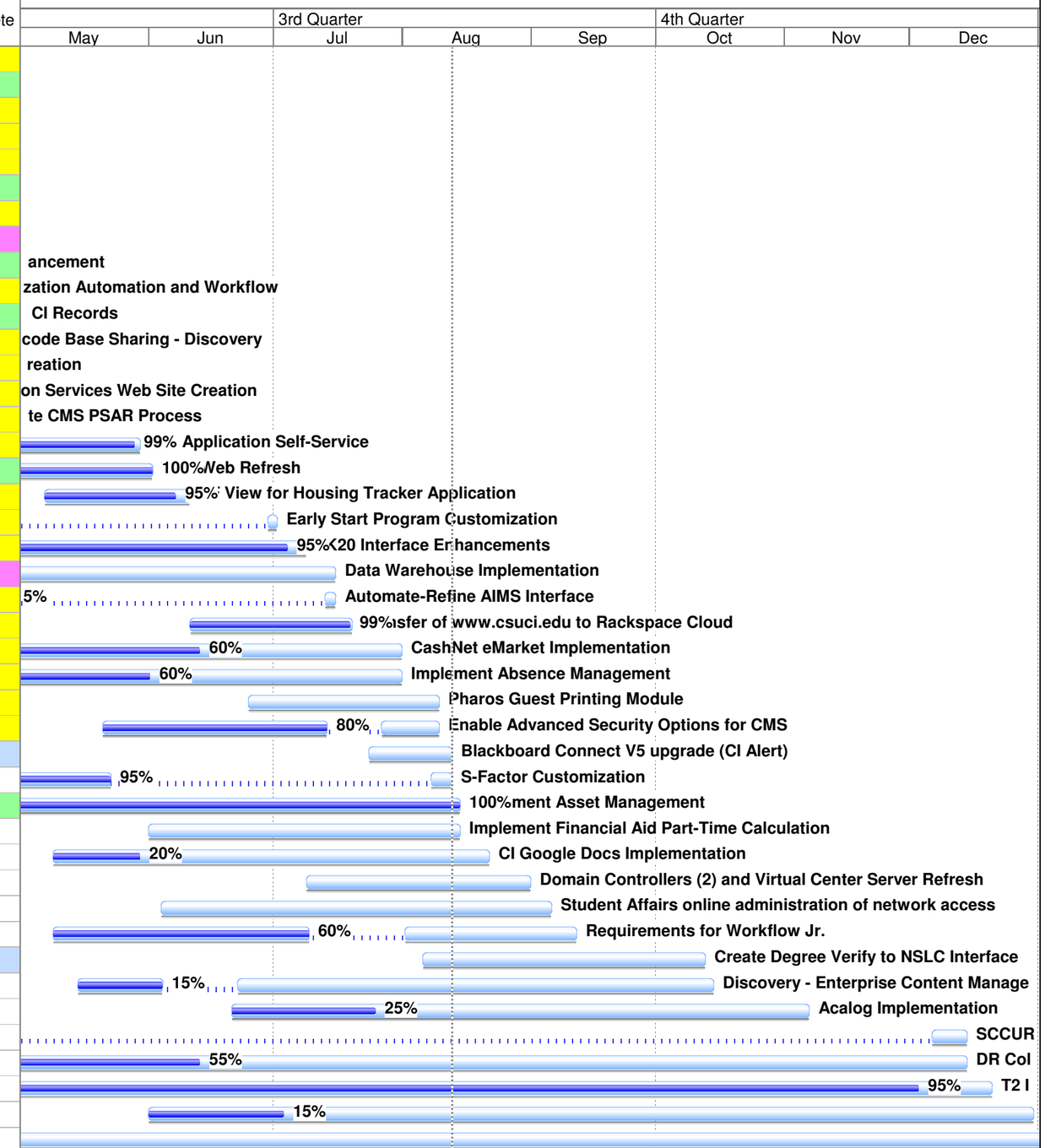
T&C Projects August 2012

ID	Project ID Number	Status	Task Name	Baseline Start	Baseline Finish	Updated Finish Date	% Complete
6	60	Overdue	Computer Inventory	Mon 1/10/11	Fri 4/29/11	NA	90%
5	40	Completed	IT Strategic Plan	Thu 7/1/10	Thu 6/30/11	NA	100%
16	149	Overdue	Document IDM Process	Mon 9/26/11	Mon 11/28/11	NA	95%
7	106	Overdue	Housing Application Feasibility	Tue 2/15/11	Fri 12/16/11	NA	95%
34	134	Overdue	Donors Advancements web site	Fri 2/18/11	Fri 12/16/11	NA	99%
20	157	Completed	Revised Alumni Access to CI Records	Mon 10/31/11	Mon 12/19/11	NA	100%
33	132	Overdue	25Live	Wed 6/15/11	Fri 1/20/12	NA	95%
11	54	Cancelled	Data Warehouse Discovery	Thu 12/16/10	Mon 2/27/12	NA	5%
17	154	Completed	Grade Distribution Report Enhancement	Mon 10/31/11	Fri 3/2/12	NA	100%
19	156	Overdue	CMS Compliance Authorization Automation and Workfl	Tue 11/15/11	Mon 3/12/12	NA	80%
15	148	Completed	Dynamic Role Security in CI Records	Mon 1/9/12	Mon 3/12/12	NA	100%
13	111	Overdue	Consortium for CS code Base Sharing - Discovery	Wed 2/23/11	Fri 3/23/12	NA	35%
24	167	Overdue	Fiscal Item Type Creation	Thu 10/20/11	Mon 3/26/12	NA	95%
18	155	Overdue	Application Services Web Site Creation	Fri 6/10/11	Thu 4/12/12	NA	75%
23	166	Overdue	Automate CMS PSAR Process	Mon 1/9/12	Mon 4/16/12	NA	30%
36	159	Overdue	IRB Application Self-Service	Tue 1/3/12	Wed 5/30/12	NA	99%
8	158	Completed	T&C Web Refresh	Thu 12/1/11	Fri 6/1/12	NA	100%
28	176	Overdue	SF View for Housing Tracker Application	Mon 5/7/12	Mon 6/11/12	NA	95%
22	163	Overdue	Early Start Program Customization	Sat 10/1/11	Mon 7/2/12	NA	99%
27	175	Overdue	TK20 Interface Enhancements	Mon 4/30/12	Mon 7/9/12	NA	95%
12	99	Cancelled	Data Warehouse Implementation	Fri 12/16/11	Mon 7/16/12	NA	0%
26	170	Overdue	Automate-Refine AIMS Interface	Mon 4/9/12	Mon 7/16/12	NA	95%
3	184	Overdue	Transfer of www.csuci.edu to Rackspace Cloud	Mon 6/11/12	Fri 7/20/12	NA	99%
10	171	Overdue	CashNet eMarket Implementation	Mon 4/2/12	Wed 8/1/12	NA	60%
14	113	Overdue	Implement Absence Management	Mon 3/5/12	Wed 8/1/12	NA	60%
2	183	Overdue	Pharos Guest Printing Module	Mon 6/25/12	Fri 8/10/12	NA	0%
29	178	Overdue	Enable Advanced Security Options for CMS	Mon 5/21/12	Fri 8/10/12	NA	80%
4	186	New	Blackboard Connect V5 upgrade (CI Alert)	Tue 7/24/12	Mon 8/13/12	NA	0%
25	169	OK	S-Factor Customization	Mon 3/5/12	Mon 8/13/12	NA	95%
21	162	Completed	Implement Asset Management	Sun 1/1/12	Tue 8/14/12	NA	100%
31	180	OK	Implement Financial Aid Part-Time Calculation	Fri 6/1/12	Wed 8/15/12	NA	0%
40	174	OK	CI Google Docs Implementation	Wed 5/9/12	Wed 8/22/12	Fri 9/28/12	20%
1	182	OK	Domain Controllers (2) and Virtual Center Server Refre	Mon 7/9/12	Fri 8/31/12	NA	0%
37	173	OK	Student Affairs online administration of network access	Mon 6/4/12	Thu 9/6/12	NA	0%
39	172	OK	Requirements for Workflow Jr.	Wed 5/9/12	Wed 9/12/12	NA	60%
43	187	New	Create Degree Verify to NSLC Interface	Mon 8/6/12	Fri 10/12/12	NA	0%
32	181	OK	Discovery - Enterprise Content Management	Tue 5/15/12	Mon 10/15/12	NA	15%
41	185	OK	Acalog Implementation	Thu 6/21/12	Wed 11/7/12	NA	25%
35	147	OK	SCCUR Conference	Mon 8/1/11	Sat 12/15/12	NA	95%
42	164	OK	DR Colocation Services	Sun 10/30/11	Sat 12/15/12	NA	55%
38	160	OK	T2 Implementation	Thu 12/1/11	Fri 12/21/12	NA	95%
30	179	OK	Implementation of Automatic Evaluation for Admissions	Fri 6/1/12	Mon 12/31/12	NA	15%
9	165	OK	CI Web Refresh Implementation	Mon 1/2/12	Sat 6/15/13	NA	15%



List of Most Recent T&C Projects
Date: Mon 8/13/12

Task | Progress | Summary | External Tasks | Deadline
Split | Milestone | Project Summary | External Milestone