

T&C Projects September 2012															
ID	Project ID Number	Status	Task Name	Baseline Start	Baseline Finish	Revised End Date	% Complete	Supervising Manager							
									3rd Quarter				4th Quarter		
									Jun	Jul	Aug	Sep	Oct	Nov	Dec
36	60	Overdue	Computer Inventory	Mon 1/10/11	Fri 4/29/11	Fri 4/29/11	90%	Berman, Michael							
1	149	Overdue	Document IDM Process	Mon 9/26/11	Mon 11/28/11	Sun 9/30/12	95%	Fisch, Neal							
27	106	Completed	Housing Application Feasibility	Tue 2/15/11	Thu 12/15/11	Fri 8/10/12	100%	Berman, Michael							
2	134	Overdue	Donors Advancements web site	Fri 2/18/11	Fri 12/16/11	Fri 12/16/11	99%	Mattia, Chris							
3	132	Overdue	25Live	Wed 6/15/11	Fri 1/20/12	Fri 1/20/12	99%	Mattia, Chris							
4	156	Overdue	CMS Compliance Authorization Automation and Workfl	Tue 11/15/11	Mon 3/12/12	Mon 3/12/12	85%	Fisch, Neal	Automation and Workflow Base Sharing - Discovery						
5	111	Overdue	Consortium for CS code Base Sharing - Discovery	Wed 2/23/11	Fri 3/23/12	Fri 3/23/12	35%	Fisch, Neal							
29	167	Completed	Fiscal Item Type Creation	Thu 10/20/11	Mon 3/26/12	Sat 9/1/12	100%	Fisch, Neal							
6	155	Overdue	Application Services Web Site Creation	Fri 6/10/11	Thu 4/12/12	Wed 10/31/12	75%	Fisch, Neal	s Web Site Creation						
7	166	Overdue	Automate CMS PSAR Process	Mon 1/9/12	Mon 4/16/12	Mon 4/16/12	30%	Fisch, Neal	SAR Process						
8	159	Overdue	IRB Application Self-Service	Tue 1/3/12	Wed 5/30/12	Wed 5/30/12	99%	Mattia, Chris	99% Application Self-Service						
9	176	Overdue	SF View for Housing Tracker Application	Mon 5/7/12	Mon 6/11/12	Sun 9/30/12	95%	Fisch, Neal	95% View for Housing Tracker Application						
28	163	Completed	Early Start Program Customization	Sat 10/1/11	Mon 7/2/12	Sun 7/15/12	100%	Fisch, Neal	100% Start Program Customization						
31	175	Completed	TK20 Interface Enhancements	Mon 4/30/12	Mon 7/9/12	Mon 8/13/12	100%	Fisch, Neal	100% Interface Enhancements						
10	170	Overdue	Automate-Refine AIMS Interface	Mon 4/9/12	Mon 7/16/12	Mon 9/17/12	98%	Fisch, Neal	98% Automate-Refine AIMS Interface						
33	184	Completed	Transfer of www.csuci.edu to Rackspace Cloud	Mon 6/11/12	Fri 7/20/12	Fri 7/20/12	100%	Aquino, Herbert	100% Transfer of www.csuci.edu to Rackspace Cloud						
11	113	Overdue	Implement Absence Management	Mon 3/5/12	Wed 8/1/12	Mon 12/31/12	65%	Fisch, Neal	65% Implement Absence Management						
12	171	Overdue	CashNet eMarket Implementation	Mon 4/2/12	Wed 8/1/12	Wed 8/1/12	60%	Berman, Michael	60% CashNet eMarket Implementation						
13	183	Overdue	Pharos Guest Printing Module	Mon 6/25/12	Fri 8/10/12	Fri 1/25/13	0%	Aquino, Herbert	Pharos Guest Printing Module						
32	178	Completed	Enable Advanced Security Options for CMS	Mon 5/21/12	Fri 8/10/12	Fri 8/10/12	100%	Fisch, Neal	100% Enable Advanced Security Options for CMS						
30	169	Completed	S-Factor Customization	Mon 3/5/12	Mon 8/13/12	Mon 8/13/12	100%	Fisch, Neal	100% S-Factor Customization						
34	186	Completed	Blackboard Connect V5 upgrade (CI Alert)	Tue 7/24/12	Mon 8/13/12	Mon 8/13/12	100%	Aquino, Herbert	100% Blackboard Connect V5 upgrade (CI Alert)						
14	180	Overdue	Implement Financial Aid Part-Time Calculation	Fri 6/1/12	Wed 8/15/12	Wed 8/15/12	0%	Fisch, Neal	Implement Financial Aid Part-Time Calculation						
15	174	Overdue	CI Google Docs Implementation	Wed 5/9/12	Wed 8/22/12	Fri 9/28/12	20%	Mosinskis, Peter	20% CI Google Docs Implementation						
16	182	Overdue	Domain Controllers (2) and Virtual Center Server Refre	Mon 7/9/12	Fri 8/31/12	Mon 10/15/12	0%	Aquino, Herbert	Domain Controllers (2) and Virtual Center Serv						
17	173	Overdue	Student Affairs online administration of network access	Mon 6/4/12	Thu 9/6/12	Thu 9/6/12	0%	Mattia, Chris	Student Affairs online administration of net						
18	172	OK	Requirements for Workflow Jr.	Wed 5/9/12	Wed 9/12/12	Wed 9/12/12	95%	Mosinskis, Peter	95% Requirements for Workflow Jr.						
19	187	OK	Create Degree Verify to NSLC	Tue 8/7/12	Sun 10/14/12	Sun 10/14/12	0%	Fisch, Neal	Create Degree Verify to NSLC						
20	181	OK	Discovery - Enterprise Content Management	Tue 5/15/12	Mon 10/15/12	Mon 10/15/12	20%	Fisch, Neal	20% Discovery - Enterprise Conte						
21	185	OK	Acalog Implementation	Thu 6/21/12	Wed 11/7/12	Wed 11/7/12	25%	Mosinskis, Peter	25% Acalog Implementati						
22	147	OK	SCCUR Conference	Mon 8/1/11	Sat 12/15/12	Sat 12/15/12	95%	Mattia, Chris	95% SCC						
23	164	OK	DR Colocation Services	Sun 10/30/11	Sat 12/15/12	Sat 12/15/12	55%	Aquino, Herbert	55% DR C						
35	160	OK	T2 Implementation	Thu 12/1/11	Fri 12/21/12	Fri 12/21/12	99%	Mosinskis, Peter	99%						
24	179	OK	Implementation of Automatic Evaluation for Admissions	Fri 6/1/12	Mon 12/31/12	Mon 12/31/12	35%	Fisch, Neal	35%						
25	165	OK	CI Web Refresh Implementation	Mon 1/2/12	Sat 6/15/13	Sat 6/15/13	20%	Berman, Michael							
26	188	New	StarRez Implementation	Mon 10/1/12	Sun 12/1/13	Sun 12/1/13	0%	Mosinskis, Peter							
List of Most Recent T&C Projects Date: Fri 9/7/12			Task Split		Progress Milestone		Summary Project Summary		External Tasks External Milestone		Deadline				
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