

T&C Projects May 2012															
ID	Project ID Number	Status	Task Name	Baseline Start	Baseline Finish	% Complete	Supervising Manager								
								May	Jun	3rd Quarter		4th Quarter			
										Jul	Aug	Sep	Oct	Nov	Dec
42	60	Overdue	Computer Inventory	Mon 1/10/11	Fri 4/29/11	89%	Berman, Michael								
8	40	Overdue	IT Strategic Plan	Thu 7/1/10	Thu 6/30/11	90%	Berman, Michael								
6	131	Cancelled	Network Drive Quotas	Fri 5/27/11	Fri 8/26/11	0%	Aquino, Herbert								
22	149	Overdue	Document IDM Process	Mon 9/26/11	Mon 11/28/11	95%	Fisch, Neal								
11	122	Completed	A&IT Systems & Services Inventory	Fri 4/1/11	Wed 11/30/11	100%	Berman, Michael								
12	128	Completed	Clear DR Audit Findings	Sat 6/4/11	Thu 12/1/11	100%	Berman, Michael								
9	106	Overdue	Housing Application Feasibility	Tue 2/15/11	Fri 12/16/11	85%	Berman, Michael								
1	134	Overdue	Donors Advancements web site	Fri 2/18/11	Fri 12/16/11	90%	Mattia, Chris								
26	157	Overdue	Revised Alumni Access to CI Records	Mon 10/31/11	Mon 12/19/11	50%	Fisch, Neal								
20	127	Completed	Email Interface from ILM to CI Records	Mon 8/29/11	Fri 12/23/11	100%	Fisch, Neal								
2	132	Overdue	25Live	Wed 6/15/11	Fri 1/20/12	99%	Mattia, Chris								
16	54	Overdue	Data Warehouse Discovery	Thu 12/16/10	Mon 2/27/12	5%	Fisch, Neal								
23	154	Overdue	Grade Distribution Report Enhancements	Mon 10/31/11	Fri 3/2/12	95%	Fisch, Neal								
25	156	Overdue	CMS Compliance Authorization Automation and Workflow	Tue 11/15/11	Mon 3/12/12	60%	Fisch, Neal								
21	148	Overdue	Dynamic Role Security in CI Records	Mon 1/9/12	Mon 3/12/12	60%	Fisch, Neal								
3	168	Overdue	Early Start Affiliations	Mon 1/30/12	Mon 3/19/12	99%	Fisch, Neal								
18	111	Overdue	Consortium for CS code Base Sharing - Discovery	Wed 2/23/11	Fri 3/23/12	15%	Fisch, Neal								
4	167	Overdue	Fiscal Item Type Creation	Thu 10/20/11	Mon 3/26/12	50%	Fisch, Neal								
10	121	Completed	A&IT Assessment Program - Year 1	Fri 4/1/11	Fri 3/30/12	100%	Berman, Michael								
24	155	Overdue	Application Services Web Site Creation	Fri 6/10/11	Thu 4/12/12	40%	Fisch, Neal								
27	161	Completed	CSU ERP Data Center Migration	Tue 11/1/11	Fri 4/13/12	100%	Fisch, Neal								
5	166	Overdue	Automate CMS PSAR Process	Mon 1/9/12	Mon 4/16/12	10%	Fisch, Neal								
30	159	OK	IRB Application Self-Service	Tue 1/3/12	Wed 5/30/12	90%	Mattia, Chris								
13	158	OK	T&C Web Refresh	Thu 12/1/11	Fri 6/1/12	95%	Berman, Michael								
31	177	New	ECatalog Feasibility	Wed 5/9/12	Fri 6/8/12	0%	Mosinskis, Peter								
32	176	New	SF View for Housing Tracker Application	Mon 5/7/12	Mon 6/11/12	0%	Fisch, Neal								
29	163	OK	Early Start Program Customization	Sat 10/1/11	Mon 7/2/12	50%	Fisch, Neal								
33	175	New	TK20 Interface Enhancements	Mon 4/30/12	Mon 7/9/12	0%	Fisch, Neal								
17	99	OK	Data Warehouse Implementation	Fri 12/16/11	Mon 7/16/12	0%	Fisch, Neal								
34	170	OK	Automate-Refine AIMS Interface	Mon 4/9/12	Mon 7/16/12	0%	Fisch, Neal								
19	113	OK	Implement Absence Management	Mon 3/5/12	Wed 8/1/12	0%	Fisch, Neal								
15	171	OK	CashNet eMarket Implementation	Mon 4/2/12	Wed 8/1/12	10%	Berman, Michael								
35	178	New	Enable Advanced Security Options for CMS	Mon 5/21/12	Fri 8/10/12	0%	Fisch, Neal								
36	169	OK	S-Factor Customization	Mon 3/5/12	Mon 8/13/12	10%	Fisch, Neal								
28	162	OK	Implement Asset Management	Mon 1/2/12	Tue 8/14/12	50%	Fisch, Neal								
37	174	New	CI Google Docs Implementation	Wed 5/9/12	Wed 8/22/12	0%	Mosinskis, Peter								
38	173	New	Student Affairs online administration of network access	Mon 6/4/12	Thu 9/6/12	0%	Mattia, Chris								
39	172	New	Requirements for Workflow Jr.	Wed 5/9/12	Wed 9/12/12	0%	Mosinskis, Peter								
40	147	OK	SCCUR Conference	Mon 8/1/11	Sat 12/15/12	50%	Mattia, Chris								
7	164	OK	DR Colocation Services	Sun 10/30/11	Sat 12/15/12	55%	Aquino, Herbert								
41	160	OK	T2 Implementation	Thu 12/1/11	Fri 12/21/12	10%	Mosinskis, Peter								
Project: List of Projects 2012-05-01 v1 Date: Mon 5/14/12			Task Split	Progress Milestone	Summary Project Summary	External Tasks External Milestone	Deadline ↓								
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14	165	OK	CI Web Refresh Implementation	Mon 1/2/12	Fri 6/14/13	8%	Berman, Michael																					

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Task

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Progress

Milestone

Summary

Project Summary

External Tasks

External Milestone

Deadline

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