

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
Project: Pass I CSDVL													
System: Human Resources													
1	F/G FINDING - DEFAULT FUND OPTION IN DE	1462		Development	BU Budget	P1	Completed	5/16/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
2	F/G FINDING - ACCOUNT MAPPING	1463		Development	BU Budget	P1	Completed	6/8/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
3	F/G FINDING - SUSPENSE ACCOUNTS	1464		Development	BU Budget	P1	Completed	5/16/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
4	F/G FINDING - DEPT BUDGET TBL SETUP LV	1465		Development	BU Budget	P1	Completed	5/16/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
5	F/G FINDING - DEFAULT FUND OPTION IN DE	1489		Development	CA Commit Acct	P1	Completed	5/16/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
6	F/G FINDING - ACCOUNT MAPPING	1490		Development	CA Commit Acct	P1	Completed	5/16/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
7	F/G FINDING - SUSPENSE ACCOUNTS	1491		Development	CA Commit Acct	P1	Completed	5/16/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
8	F/G FINDING - DEPT BUDGET TBL SETUP LV	1493		Development	CA Commit Acct	P1	Completed	5/16/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
9	F/G FINDING - GL INTERFACE (PAYGL02)	1495		Development	CA Commit Acct	P1	Completed	5/16/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
10	MOD - CW_HR_MAIN	1103	HR02004	Development	HR Human Res	P1	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
11	MOD - MANAGE FACULTY EVENTS	1114	HR04030	Development	HR Human Res	P1	Completed	6/8/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
12	F/G FINDING - MULTIPLE JOBS	1466		Development	HR Human Res	P1	Completed	5/16/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
13	F/G FINDING - PERSON MODEL - POI	1471		Development	HR Human Res	P3	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
14	F/G FINDING - CONFIGURABLE JOB ACTION	1473		Development	HR Human Res	P1	Completed	5/16/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
15	F/G FINDING - FTE DECIMAL PLACES	1477		Development	HR Human Res	P1	Completed	5/16/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
16	MOD -ESTABLISH HIRE JOB ROW FOR STUD	1550	HR03023	Development	HR Human Res	P1	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
17	INCREMENT NEXT EMPLID	1583	HR99002	Development	HR Human Res	P1	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
18	MOD - CONVRSN ADDITIONAL PAY TO MULTI	1586	HR07001	Development	HR Human Res	P2	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
19	MOD - CONVRSN GL ACCOUNT CODE	1587	HR07002	Development	HR Human Res	P2	Completed	6/8/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
20	MOD - LOAD FMS ACCT CDS TO HR STAGIN	1588	HR07003	Development	HR Human Res	P2	Completed	6/8/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
21	MOD - CREATE PAY COMPONENTS	1589	HR07004	Development	HR Human Res	P2	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>

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Project: Pass I CSDVL													
System: Human Resources													
22	ADJUST JOBS W/DATA CONVERSION EFFDT	1593	HR07005	Development	HR Human Res	P1	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
23	SYNC PAY GROUP	1595		Development	HR Human Res	P1	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
24	HUMAN RESOURCES 8.9 FOLDERS	1626	HR07006	Development	HR Human Res	P2	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
25	CHANGE STANDARD HOURS FOR HOURLY R	776		Development	PY Payroll	P1	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
26	MOD - LEAVE CASCADE PROCESS	1121	PY99004	Development	PY Payroll	P1	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
27	MOD - PROCESS SENTRY	1122	PY99005	Development	PY Payroll	P1	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
28	MOD - FTE ON ADDL PAY DATA	1123	PY99007	Development	PY Payroll	P1	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
29	MOD - POSITION NUMBER	1124	PY99010	Development	PY Payroll	P1	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
30	MOD - RTE PROCESS	1130	PY99022	Development	PY Payroll	P1	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
31	MOD - L&I TAX	1137	PY99031	Development	PY Payroll	P1	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
32	MOD - UPDATE OLD INACTIVE JOBS	1169	PY00085	Development	PY Payroll	NP	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
33	MOD - PAYROLL MENU	1174	PY02092	Development	PY Payroll	P1	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
34	MOD - TIPS AND TAX 1042	1176	PY03095	Development	PY Payroll	P1	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
35	MOD - ASSOC PROJECT TO MAILSTOP TBL	1180	PY03099	Development	PY Payroll	P1	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
36	MOD - HR/FA WORK STUDY INTERFACE	1189	PY04108	Development	PY Payroll	P1	Completed	6/8/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
37	MOD - GRANT ACCT EFFORT REPORTING	1192	PY05111	Development	PY Payroll	P1	Completed	6/8/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
38	F/G FINDING - PRIMARY PAYGROUP	1487		Development	PY Payroll	P1	Completed	5/16/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
39	MOD - PRIMARY PAYGROUP SYNCRONIZATI	1625		Development	PY Payroll	P2	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
40	MOD - PRIMARY PAYGROUP SYNC FOR PAY	1629	PY07003	Development	PY Payroll	P2	Completed	6/8/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
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Project: Pass I CSDVL

System: Human Resources

Project: Pass I CSDVL

System: Human Resources

Functional Total: 100% Technical Total: 100%

Task Count: 40

<u>Func. # by Completion %</u>		<u>Tech. # by Completion %</u>	
0%:	0	0%:	0
1% - 49%:	0	1% - 49%:	0
50% - 99%:	0	50% - 99%:	0
100%:	40	100%:	40

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<u>Project:</u> Pass I CSDVL													
<u>System:</u> Student Admin													
41	MOD - BATCH POST TC UNITS	979	AA04006	Development	AA Acad Advsmnt	NP	Completed	6/11/2007	Jillana Rockey	100%	Jim Price	100%	<input checked="" type="checkbox"/>
42	MOD - FNLA STUDENT GROUP ASSIGN	981	AA04009	Development	AA Acad Advsmnt	P1	Completed	6/8/2007	Jillana Rockey	100%	Jim Price	100%	<input checked="" type="checkbox"/>
43	MOD - ELECTRONIC TRANSCRIPTS	988	AA05016	Development	AA Acad Advsmnt	P1	Completed	6/8/2007	Jillana Rockey	100%	Jim Price	100%	<input checked="" type="checkbox"/>
44	MOD - CREATE PROSPECT FROM CNET	1016	AD03002	Development	AD Admissions	P1	Completed	6/8/2007	Lisa Garcia-H	100%	Jim Price	100%	<input checked="" type="checkbox"/>
45	MOD - RECRUITING COM ASSIGNMENTS	1018	AD03008	Development	AD Admissions	P1	Assigned	6/8/2007	Lisa Garcia-H	0%	Jim Price	50%	<input type="checkbox"/>
46	MOD - ADMISSION INDEX CALC	1020	AD03014	Development	AD Admissions	P1	Completed	6/8/2007	Lisa Garcia-H	100%	Jim Price	100%	<input checked="" type="checkbox"/>
47	MOD - AUTOMATED EXTRNL ORG CHECKLIS	1021	AD03015	Development	AD Admissions	P1	Completed	6/13/2007	Lisa Garcia-H	100%	Jim Price	100%	<input checked="" type="checkbox"/>
48	MOD - COLLEGE NET ADMISSIONS APP	1022	AD03016	Development	AD Admissions	P1	Assigned	6/8/2007	Lisa Garcia-H	75%	Jim Price	50%	<input type="checkbox"/>
49	MOD - ADMISSION REPORT BY CAMPUS	1026	AD03022	Development	AD Admissions	P2	Completed	6/8/2007	Debbie Hunt	100%	Jim Price	100%	<input checked="" type="checkbox"/>
50	MOD - MISSING DOCUMENT LETTERS	1031	AD03027	Development	AD Admissions	P1	Completed	6/8/2007	Lisa Garcia-H	100%	Jim Price	100%	<input checked="" type="checkbox"/>
51	F/G FINDING - ETHNIC REPORTING	1497		Development	CC Campus Com	P1	Assigned	5/16/2007	Lisa Garcia-H	0%	Jim Price	0%	<input type="checkbox"/>
52	MOD - WSNG ARCHIVE	1050	FA03005	Development	FA Fin Aid	P1	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
53	MOD - TRANSFER GPA RATING COMP	1056	FA03015	Development	FA Fin Aid	P1	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
54	MOD - RATING COMPONENTS 04/05	1061	FA04021	Development	FA Fin Aid	P1	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
55	MOD - ASSIGN MIL COMM	1064	FA04024	Development	FA Fin Aid	P1	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
56	MOD - SAP ROLLOVER	1065	FA04025	Development	FA Fin Aid	P1	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
57	MOD - UPDATE MIL COMM	1066	FA04026	Development	FA Fin Aid	P1	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
58	WSNG /MFI CALC	1067	FA04030	Development	FA Fin Aid	P1	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
59	MOD - ENTRANCE COUNSELING UPDATE	1071	FA04035	Development	FA Fin Aid	P1	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
60	MOD - FA BUDGET STUDENT GROUP	1080	FA05045	Development	FA Fin Aid	P1	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
61	MOD - EXIT COUNSELING UPDATE	1081	FA05046	Development	FA Fin Aid	P2	Completed	6/11/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>

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<u>Project:</u> Pass I CSDVL													
<u>System:</u> Student Admin													
62	MOD - RESET PROCESSING STATUS	1082	FA05048	Development	FA Fin Aid	P1	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
63	MOD - FISCAL ITEM TYPE FIX	1085	FA05053	Development	FA Fin Aid	P1	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
64	MOD - SCHOLARSHIP APPLICATION	1086	FA05054	Development	FA Fin Aid	P1	Assigned	6/8/2007	Adrian Naranjo	60%	Vicky Tucker	50%	<input type="checkbox"/>
65	MOD - BUDGET REQUIRED RESET	1090	FA05062	Development	FA Fin Aid	P1	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
66	MOD - QAP ANALYSIS & VERF 06/07	1091	FA07068	Development	FA Fin Aid	P1	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
67	MOD - 3C TRIGGER TABLE LOAD	1094	FA06067	Development	FA Fin Aid	P1	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
68	MOD - SAP LOAD	1458	FA03006	Development	FA Fin Aid	P1	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
69	F/G FINDING - NSLDS AGGREGATE DATA PR	1513		Development	FA Fin Aid	P1	Completed	5/16/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
70	F/G FINDING - WORK STUDY JOBS	1516		Development	FA Fin Aid	NP	Completed	6/8/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
71	MOD - CASHIER RECEIPTS	1238	SF03003	Development	SF Std Finance	P1	Completed	6/8/2007	JanaKruckenberg	100%	Jim Price	100%	<input checked="" type="checkbox"/>
72	MOD - BILL (SFBILLIV)	1240	SF04005	Development	SF Std Finance	P1	Completed	6/8/2007	JanaKruckenberg	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
73	MOD - TUIT CALC REQUIRED FLAG OFF	1241	SF04006	Development	SF Std Finance	P1	Completed	6/8/2007	JanaKruckenberg	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
74	MOD - WSL CONTRIBUTION OPTIONAL FEE	1242	SF04007	Development	SF Std Finance	P1	Assigned	6/8/2007	JanaKruckenberg	0%	Jim Price	50%	<input type="checkbox"/>
75	MOD - SF BATCH REFUND RUN CTRL CHANG	1243	SF04008	Development	SF Std Finance	P1	Completed	6/8/2007	JanaKruckenberg	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
76	MOD - SR PROCESSING - AP INTERFACE	1244	SF04009	Development	SF Std Finance	P1	Assigned	6/8/2007	JanaKruckenberg	75%	Vicky Tucker	50%	<input type="checkbox"/>
77	MOD - LMS INTERFACE	1248	SF04016	Development	SF Std Finance	P1	Completed	6/8/2007	JanaKruckenberg	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
78	MOD - STUDENT RECEIPT PRINT PAGE	1249	SF04017	Development	SF Std Finance	P1	Assigned	6/8/2007	JanaKruckenberg	0%	Vicky Tucker	50%	<input type="checkbox"/>
79	MOD - WAIVER FORM EFFECTIVE DATE	1250	SF04018	Development	SF Std Finance	P1	Assigned	6/8/2007	JanaKruckenberg	60%	Vicky Tucker	50%	<input type="checkbox"/>
80	MOD - CREDIT CARD NUMBER FIELD	1252	SF05022	Development	SF Std Finance	P1	Assigned	6/8/2007	JanaKruckenberg	0%	Vicky Tucker	10%	<input type="checkbox"/>
81	F/G FINDING - TUITION CALC	1518		Development	SF Std Finance	P1	Not Assigned	6/8/2007	JanaKruckenberg	0%	Vicky Tucker	0%	<input type="checkbox"/>
82	MOD - RESOURCE 25 INTERFACE	1390	SR03004	Development	SR Std Records	P1	Assigned	6/8/2007	Tami Morrill	0%	Tedd Hansen	0%	<input type="checkbox"/>

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Project: Pass I CSDVL													
System: Student Admin													
83	MOD - FACULTY SELF SERVICE	1403	SR03034	Development	SR Std Records	P1	Completed	6/8/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
84	MOD - STUDENT GROUP PURGE PROCESS	1407	SR03045	Development	SR Std Records	P1	Completed	6/8/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
85	MOD - MINI STAT REPORT	1408	SR03046	Development	SR Std Records	P1	Completed	6/8/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
86	MOD - CUSTOM ACADEMIC PLAN MAINTENA	1409	SR03047	Development	SR Std Records	P1	Completed	6/8/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
87	MOD - CWU OFFICIAL TRANSCRIPT	1412	SR04052	Development	SR Std Records	P1	Completed	6/8/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
88	MOD - USER FRIENDLY FACULTY SELF SER	1413	SR04053	Development	SR Std Records	P1	Assigned	6/8/2007	Tami Morrill	0%	Jim Price	50%	<input type="checkbox"/>
89	MOD - STUDENT CAMPUS USER DEFAULT	1430	SR04072	Development	SR Std Records	P1	Completed	6/8/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
90	MOD - DISCONTINUE STUDENTS FOR NON-A	1433	SR04075	Development	SR Std Records	P1	Completed	6/8/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
91	MOD - ENROLLMENT REQUISTE DISPLAY	1440	SR05082	Development	SR Std Records	P1	Assigned	6/8/2007	Tami Morrill	75%	Jim Price	50%	<input type="checkbox"/>
92	MOD - STUDENT LIFE TRANSCRIPT	1447	SR06092	Development	SR Std Records	P1	Completed	6/8/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
93	MOD - BASIC SKILLS TRACKING	1450	SR06095	Development	SR Std Records	P1	Completed	6/8/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
94	MOD - MASS DELETE ARRANGED COURSES	1455	SR06100	Development	SR Std Records	P1	Completed	6/8/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
95	MOD - TEMP FILE LOC SQC	1198	SA03016	Development	Student Admin	NP	Completed	6/8/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
96	MOD - ADD PIN TO CSV FILE FOR SS	1204	SA04023	Development	Student Admin	P1	Completed	6/8/2007	Lisa Garcia-H	100%	Jim Price	100%	<input checked="" type="checkbox"/>
97	MOD - FLAG CURRENT EMPLOYEE	1461	SA05039	Development	Student Admin	NP	Completed	6/8/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
98	DUPLICATE DATA REMOVAL	1528		Development	Student Admin	P2	Assigned	6/8/2007	LeAnn Hunter	0%	Jim Price	0%	<input type="checkbox"/>

Functional Total: 82% Technical Total: 87%

Task Count: 58

Func. # by Completion % Tech. # by Completion %

0%:	9	0%:	4
1% - 49%:	0	1% - 49%:	1
50% - 99%:	5	50% - 99%:	9
100%:	44	100%:	44

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Project: Pass II CSTST System: Human Resources													
99	MOD - LEAVE ACCURALS PROCESS	1044	BN00011	Development	BN Benefits	P2	Completed	7/13/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
100	MOD - AUTO TERMINATION PROCESS	1476	HR07007	Development	HR Human Res	P1	Completed	7/13/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
101	MOD - WORKSTUDY GOAL PROCESS	1146	PY99045	Development	PY Payroll	P1	Assigned	7/31/2007	Marie McGowan	0%	Greg Coles	25%	<input type="checkbox"/>

Functional Total: 67% Technical Total: 72%

Task Count: 3

Func. # by Completion % Tech. # by Completion %

0%: 1 0%: 0

1% - 49%: 0 1% - 49%: 1

50% - 99%: 0 50% - 99%: 0

100%: 2 100%: 2

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Project: Pass II CSTST													
System: Student Admin													
102	MOD - TRANSFER CREDIT SUMMARY DISPL	982	AA05010	Development	AA Acad Advsmnt	P2	Completed	7/13/2007	Jillana Rockey	100%	Jim Price	100%	<input checked="" type="checkbox"/>
103	MOD - RESET UNITS TRANSFER	986	AA05014	Development	AA Acad Advsmnt	P2	Completed	7/13/2007	Jillana Rockey	100%	Jim Price	100%	<input checked="" type="checkbox"/>
104	MOD - DEANS & TRUSTEE REPORTING	990	AA06018	Development	AA Acad Advsmnt	P2	Assigned	7/13/2007	Tami Morrill	0%	Jim Price	50%	<input type="checkbox"/>
105	MOD - COMMENCEMENT DATA EXTRACT	991	AA06019	Development	AA Acad Advsmnt	NP	Assigned	7/13/2007	Tami Morrill	0%	Jim Price	50%	<input type="checkbox"/>
106	MOD - PHI KAPPA PHI REPORTING	992	AA06020	Development	AA Acad Advsmnt	P2	Assigned	7/13/2007	Tami Morrill	0%	Jim Price	50%	<input type="checkbox"/>
107	MOD - OVER LIMITS TRANSFER CREDITS	993	AA06021	Development	AA Acad Advsmnt	P1	Completed	7/13/2007	Jillana Rockey	100%	Jim Price	100%	<input checked="" type="checkbox"/>
108	MOD - QUERY VIEW FOR PROSPECT RPTG	1023	AD03017	Development	AD Admissions	NP	Assigned	7/13/2007	Lisa Garcia-H	0%	Jim Price	50%	<input type="checkbox"/>
109	MOD - ADMISSIONS BY AL RANGE	1027	AD03023	Development	AD Admissions	P2	Completed	7/13/2007	Debbie Hunt	100%	Jim Price	100%	<input checked="" type="checkbox"/>
110	MOD - APPLICANT REPORT BY ETHNICITY	1028	AD03024	Development	AD Admissions	P2	Completed	7/13/2007	Debbie Hunt	100%	Jim Price	100%	<input checked="" type="checkbox"/>
111	MOD - ADMIT STUDENTS AFTER TERM STAR	1029	AD03025	Development	AD Admissions	P2	Completed	7/13/2007	Lisa Garcia-H	100%	Jim Price	100%	<input checked="" type="checkbox"/>
112	MOD - DEPT WELCOME LETTER ASSGN	1030	AD03026	Development	AD Admissions	P1	Completed	7/13/2007	Lisa Garcia-H	100%	Lisa Garcia-H	100%	<input checked="" type="checkbox"/>
113	MOD - INCOMPLETE APPS/ENROLLED STUD	1033	AD03029	Development	AD Admissions	P2	Completed	7/13/2007	Lisa Garcia-H	100%	Jim Price	100%	<input checked="" type="checkbox"/>
114	MOD - NO SHOW APPLICANTS	1035	AD06031	Development	AD Admissions	NP	Assigned	7/13/2007	Lisa Garcia-H	0%	Jim Price	50%	<input type="checkbox"/>
115	MOD - SELF SERVICE DECLINE ADMISSON	1036	AD06032	Development	AD Admissions	NP	Assigned	7/13/2007	Lisa Garcia-H	0%	Jim Price	50%	<input type="checkbox"/>
116	MOD - LETTER GEN SQC	1200	SA03018	Development	AD Admissions	P1	Assigned	7/13/2007	Connie Bliss	60%	Jim Price	50%	<input type="checkbox"/>
117	F/G FINDING - SEARCH/MATCH	1496		Development	CC Campus Com	P1	Assigned	7/13/2007	LeAnn Hunter	0%	Jim Price	0%	<input type="checkbox"/>
118	MOD - HECB PROGRAM ELIGIBILITY	1051	FA03007	Development	FA Fin Aid	P1	Assigned	7/13/2007	Adrian Naranjo	0%	Vicky Tucker	50%	<input type="checkbox"/>
119	MOD - STATE INTERIM INTERFACE	1053	FA03009	Development	FA Fin Aid	P1	Completed	7/13/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
120	MOD - SCHOLARSHIP STATUS	1055	FA03012	Development	FA Fin Aid	NP	Completed	7/13/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
121	MOD - FA REQUEST TYPE XLAT CHANGE	1057	FA03016	Development	FA Fin Aid	P1	Completed	7/13/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
122	MOD - QAP SAMPLE	1063	FA04023	Development	FA Fin Aid	P1	Completed	6/11/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
<u>Project:</u> Pass II CSTST													
<u>System:</u> Student Admin													
123	MOD - WKLY FILE PROGRESS (CRYSTAL RP	1070	FA04034	Development	FA Fin Aid	NP	Completed	7/13/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
124	MOD - PACKAGING (CRYSTAL RPT)	1072	FA04036	Development	FA Fin Aid	NP	Completed	7/13/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
125	MOD - SAP CHANGE DEFAULT VALUE	1074	FA04038	Development	FA Fin Aid	NP	Assigned	7/13/2007	Adrian Naranjo	0%	Vicky Tucker	50%	<input type="checkbox"/>
126	PACKAGING SIMULATION (CRYSTAL RPT)	1075	FA04037	Development	FA Fin Aid	NP	Completed	7/13/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
127	MOD - PAYMENT IN KIND QUERY VIEW	1076	FA04041	Development	FA Fin Aid	NP	Completed	7/13/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
128	MOD - FA BATCH PROCESSING	1077	FA04042	Development	FA Fin Aid	NP	Assigned	7/13/2007	Adrian Naranjo	0%	Vicky Tucker	50%	<input type="checkbox"/>
129	MOD - TO DO LIST ENHANCEMENT	1078	FA05043	Development	FA Fin Aid	NP	Completed	7/13/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
130	MOD - HECB UNIT RECORD	1083	FA05049	Development	FA Fin Aid	NP	Assigned	7/13/2007	Adrian Naranjo	0%	Vicky Tucker	50%	<input type="checkbox"/>
131	MOD - NEED/UNMET NEED REPORTING	1087	FA05055	Development	FA Fin Aid	NP	Completed	7/13/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
132	MOD - FISAP FWS EARNINGS	1088	FA05056	Development	FA Fin Aid	NP	Completed	7/13/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
133	MOD - AVERAGE DEBT REPORTING	1089	FA05061	Development	FA Fin Aid	NP	Completed	7/13/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
134	MOD - DAILY DISBURSEMENT REPORT	1092	FA06064	Development	FA Fin Aid	NP	Completed	7/13/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
135	F/G FINDING - EQUATION ENGINE	1512		Development	FA Fin Aid	P1	Assigned	7/13/2007	Adrian Naranjo	0%	Vicky Tucker	0%	<input type="checkbox"/>
136	F/G FINDING - SAP FUNCTIONALITY	1515		Development	FA Fin Aid	P1	Assigned	7/13/2007	Adrian Naranjo	0%	Vicky Tucker	0%	<input type="checkbox"/>
137	MOD - SUMMER FAN AWARD LETTER	1607	FA05051	Development	FA Fin Aid	P2	Completed	7/13/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
138	FISAP SQL (BACKUP FOR AUDIT PURPOSES)	1638	FA05057	Development	FA Fin Aid	P2	Completed	7/13/2007	LeAnn Hunter	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
139	MOD - ID MANAGEMENT	1456	CM0500	Development	General Admin	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
140	MOD - LDAP AUTHENTICATION	1457	SY04002	Development	General Admin	NP	Assigned	7/13/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
141	DIRECT DEPOSIT - STUDENT FINANCE DATA	1543		Development	SF Std Finance	P2	Assigned	7/13/2007	JanaKruckenberg	0%	Vicky Tucker	0%	<input type="checkbox"/>
142	PARKING TICKETS PAID	1637	SF04015	Development	SF Std Finance	NP	Assigned	7/13/2007	JanaKruckenberg	0%	Vicky Tucker	50%	<input type="checkbox"/>
143	MOD - CLASS SEARCH	1391	SR03017	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
<u>Project:</u> Pass II CSTST													
<u>System:</u> Student Admin													
144	MOD - FRESHMAN ADVISOR ASSIGNMENT	1398	SR03028	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
145	MOD - SETTING MIN ENROLLMENT LIMITS	1399	SR03030	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
146	MOD - GRADE CONFIRMATION REPORT	1401	SR03032	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
147	MOD - QUARTERLY HONORS PROCESSING	1402	SR03033	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
148	MOD - FERPA DISPLAY	1406	SR03044	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
149	MOD - SERVICE INDICATOR MASS ASSIGN	1415	SR04055	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
150	MOD - ENROLLMENT VERIF RPT POSTAL FO	1416	SR05056	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
151	MOD - PROGRAM/PLAN/SUBPLAN QUERY VI	1419	SR04059	Development	SR Std Records	NP	Assigned	7/13/2007	Tami Morrill	0%	Jim Price	50%	<input type="checkbox"/>
152	MOD - STUDENT TERM SEARCH	1420	SR04060	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
153	MOD - SECTION ENROLLMENT SUMMARY	1421	SR04061	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
154	MOD - REQUIRED TRANSCRIPT REQUEST R	1425	SR04066	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
155	MOD - NON-MATRIC COMM LETTER	1429	SR04070	Development	SR Std Records	NP	Assigned	7/13/2007	Tami Morrill	0%	Phil Patzik	50%	<input type="checkbox"/>
156	MOD - TUITION CALC REQUIRED FLAG	1431	SR04073	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
157	MOD - STUDENT GRADE REPORT CRW FIX	1432	SR04074	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
158	MOD - NATIONAL CLEARINGHOUSE LINK	1434	SR04076	Development	SR Std Records	P1	Assigned	7/13/2007	Tami Morrill	95%	Jim Price	50%	<input type="checkbox"/>
159	MOD - PERSONAL COMMENTS DISPLAY	1435	SR05077	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
160	MOD - NSLC DEGREE VERIFY DATA	1436	SR05078	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
161	MOD - INSTRUCTOR NAME ON PERMISSION	1437	SR05079	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
162	MOD - GRADE ROSTER RESET ACCESS	1439	SR05081	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
163	MOD - NSLC EXP GRAD DATE FIX	1441	SR05083	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
164	MOD - INSTRUCTOR NAME ON GRADE ROST	1442	SR05084	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
Project: Pass II CSTST System: Student Admin													
165	MOD - MAJOR DECL SERVICE IND REMOVAL	1444	SR05086	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
166	MOD - ENROLLMENT COMPARISON REPORT	1446	SR05091	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
167	MOD - AUX STUDENT SYTEMS INTERFACE	1448	SR06093	Development	SR Std Records	NP	Assigned	7/13/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
168	MOD - FINAL EXAM SCHEDULE ROLL	1449	SR06094	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
169	MOD - UNCONTESTED WITHDRAWL VIOLAT	1451	SR06096	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
170	MOD - BLACKBOARD INTERFACE	1452	SR06097	Development	SR Std Records	NP	Assigned	7/13/2007	Tami Morrill	0%	Jim Price	50%	<input type="checkbox"/>
171	MOD - UPDATE CLASS MTG PATTERNS	1453	SR06098	Development	SR Std Records	NP	Completed	7/13/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
172	MOD - UPDATE MILESTONES	1527	SR03027	Development	SR Std Records	NP	Assigned	7/13/2007	Tami Morrill	0%	Jim Price	50%	<input type="checkbox"/>
173	PROCESSING ENROLLMENT VERIFICATIONS	1633		Development	SR Std Records	P2	Assigned	7/13/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
174	MOD - EMPLID COBOL CHANGE	1199	SA03017	Development	Student Admin	NP	Completed	7/13/2007	LeAnn Hunter	100%	Jim Price	100%	<input checked="" type="checkbox"/>
175	MOD - STUDENT PIN ASSIGN TRIGGER	1203	SA04022	Development	Student Admin	P1	Completed	7/13/2007	Tami Morrill	100%	Lisa Garcia-H	100%	<input checked="" type="checkbox"/>
176	MOD - NOVELL/GW EMAIL ACCT CREATE	1205	SA04024	Development	Student Admin	NP	Assigned	7/13/2007	Tami Morrill	0%	Jim Price	50%	<input type="checkbox"/>
177	MOD - SA QAS ADDR CLEANING	1206	SA04025	Development	Student Admin	NP	Assigned	7/13/2007	Lisa Garcia-H	0%	Jim Price	0%	<input type="checkbox"/>
178	MOD - HOUSING INTERFACE	1209	SA04032	Development	Student Admin	NP	Assigned	7/13/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>

Functional Total: 69% Technical Total: 82%

Project: Pass II CSTST
System: Student Admin

Task Count: 77

Func. # by Completion % Tech. # by Completion %

0%:	25	0%:	9
1% - 49%:	0	1% - 49%:	0
50% - 99%:	2	50% - 99%:	18
100%:	50	100%:	50

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
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Project: Pass III CSPAR

System: Applications

179	HRSA UPGRADE STRESS TESTING	1644		Development	Operations	P1	Assigned	10/1/2007	Gene Rau		Tiffany Price		<input type="checkbox"/>
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Project: Pass III CSPAR

System: Applications

Task Count: 1

Functional Total:

Technical Total:

Func. # by Completion %

Tech. # by Completion %

0%: 0 0%: 0

1% - 49%: 0 1% - 49%: 0

50% - 99%: 0 50% - 99%: 0

100%: 0 100%: 0

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
Project: Pass III CSPAR													
System: Human Resources													
180	MOD - TIAA CREF INTERFACE	1038	BN99002	Development	BN Benefits	NP	Completed	8/31/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
181	MOD - VANGUARD INTERFACE	1039	BN99003	Development	BN Benefits	NP	Completed	8/31/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
182	MOD - FIDELITY INTERFACE	1040	BN99005	Development	BN Benefits	NP	Completed	8/31/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
183	MOD - BENEFITS- AMER. EXPRESS, SECURI	1041	BN99006	Development	BN Benefits	NP	Completed	8/31/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
184	MOD - RETIREES/ASSIGNMENTS FILE	1042	BN00007	Development	BN Benefits	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
185	MOD - JOB GROUP ANALYSIS PROFILE 1	1095	HR99008	Development	HR Human Res	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
186	MOD - JOB GROUP ANALYSIS PROFILE 2	1096	HR99009	Development	HR Human Res	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
187	MOD - WORKFORCE ANALYSIS PROFILES 3/	1097	HR99010	Development	HR Human Res	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
188	MOD - LEGACY ASSIGN HISTORY	1105		Development	HR Human Res	P1	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
189	MOD - SELF SERVICE PAGES MODS	1109	HR04025	Development	HR Human Res	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
190	MOD - TEMP HOURLY ELIGIBILITY- BARGINI	1110	HR04026	Development	HR Human Res	NP	Completed	8/31/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
191	MOD - EXPERT ENTRY COMPONENT	1111	HR04027	Development	HR Human Res	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
192	MOD - OFFICER_CD TRANSLATE VALUES	1112	HR04028	Development	HR Human Res	P1	Assigned	8/31/2007	Marie McGowan	0%	Peggy Gomez	0%	<input type="checkbox"/>
193	F/G FINDING - HCM INTEGRATION WITH FIN (1467		Development	HR Human Res	P1	Assigned	8/31/2007	Marie McGowan	0%	Susie Haberman	0%	<input type="checkbox"/>
194	EXTRACT EMPLID AND NAME FOR FMS	1598	HR03001	Development	HR Human Res	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
195	HR INSTITUTION RELATIONSHIP MAINTENAN	1599	HR03020	Development	HR Human Res	NP	Completed	8/31/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
196	INTEGRATION BROKER FMS/HR	1604		Development	HR Human Res	P1	Assigned	8/31/2007	Marie McGowan	0%	Susie Haberman	0%	<input type="checkbox"/>
197	GENERAL LEDGER INTERFACE	1628	GL07001	Development	HR Human Res	P2	Assigned	8/31/2007	Tim McGuire	0%	Greg Coles	0%	<input type="checkbox"/>
198	MOD - UNION DUES MAX RESET	1120	PY99001	Development	PY Payroll	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	50%	<input type="checkbox"/>
199	MOD - HEALTH CARE AUTH TRANSMITTAL	1125	PY99013	Development	PY Payroll	NP	Completed	8/31/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
200	MOD - AFRS FILE TRANS MITTAL	1127	PY99018	Development	PY Payroll	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
<u>Project:</u> Pass III CSPAR													
<u>System:</u> Human Resources													
201	MOD - DEPT OF RETIREMENT SYSTEMS	1128	PY99019	Development	PY Payroll	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
202	MOD - LABOR DIST REPORT	1129	PY99020	Development	PY Payroll	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	50%	<input type="checkbox"/>
203	MOD - WA FSE TRANSMITTAL	1131	PY99023	Development	PY Payroll	NP	Completed	8/31/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
204	MOD - DIRECT DEPO TRANSMITTAL	1134	PY99028	Development	PY Payroll	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	50%	<input type="checkbox"/>
205	MOD - PAYROLL ADVICE PRINT	1135	PY99029	Development	PY Payroll	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
206	MOD - PAYROLL PAYCHECK PRINT	1136	PY99030	Development	PY Payroll	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
207	MOD - DEFERRED COMP TRANSMITTAL	1139	PY99035	Development	PY Payroll	NP	Completed	8/31/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
208	MOD - POSITIVE PAY BANK FILE	1141	PY99037	Development	PY Payroll	NP	Completed	8/31/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
209	MOD - DEPENDENT CARE TRANSMITTAL	1142	PY99038	Development	PY Payroll	NP	Completed	8/31/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
210	MOD - POSITION CONTROL FEED	1143	PY99039	Development	PY Payroll	NP	Assigned	8/31/2007	Marie McGowan	0%	Susie Haberman	0%	<input type="checkbox"/>
211	MOD - VENDOR DIRECT DEPO TRANSMITTA	1144	PY99043	Development	PY Payroll	NP	Completed	8/31/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
212	MOD - LEAVE WITHOUT PAY REPORT	1145	PY99044	Development	PY Payroll	NP	Completed	8/31/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
213	MOD - PID PROCESS	1149	PY99053	Development	PY Payroll	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
214	MOD - TEMP HOURLY REPORT	1150	PY99054	Development	PY Payroll	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
215	MOD - SALARY REIMBURSEMENT	1151	PY99055	Development	PY Payroll	NP	Completed	8/31/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
216	MOD - PAYROLL BENEFIT ALLOCATION FEE	1152	PY99058	Development	PY Payroll	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	50%	<input type="checkbox"/>
217	MOD - CWU MODIFIED DEDUCTION REGISTE	1154	PY99060	Development	PY Payroll	NP	Completed	8/31/2007	Marie McGowan	100%	Susie Haberman	100%	<input checked="" type="checkbox"/>
218	MOD - WORKSTUDY EARNINGS REPORT	1155	PY99062	Development	PY Payroll	NP	Assigned	8/31/2007	Marie McGowan	0%	Susie Haberman	0%	<input type="checkbox"/>
219	MOD - CHECK DISTRIBUTION LIST	1157	PY99067	Development	PY Payroll	NP	Completed	8/31/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
220	MOD - UNEMPLOYMENT COMP CALC	1162	PY00075	Development	PY Payroll	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	50%	<input type="checkbox"/>
221	MOD - LEAVE ACCRURAL PAGE UPDATE	1186	PY03105	Development	PY Payroll	P1	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
Project: Pass III CSPAR													
System: Human Resources													
222	MOD - SELF SERVICE PAGE MODS	1187	PY03106	Development	PY Payroll	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
223	MOD - OFM HR DATA SYSTEM REPORTS	1195	PY05114	Development	PY Payroll	NP	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
224	MOD - CW TAX STATUS PAGE	1197	PY06116	Development	PY Payroll	P1	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
225	LWOP - PAY PERIOD HOURLY RATE OVERRI	1641		Development	PY Payroll	P1	Assigned	8/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
226	TRAINING - RAPID TIME ENTRY	1636		Development	Training	P1	Assigned	8/17/2007	Dale Lonowski	0%	Not Applicable		<input type="checkbox"/>

Functional Total: 13% Technical Total: 32%

Project: Pass III CSPAR
System: Human Resources

Task Count: 47

Func. # by Completion % Tech. # by Completion %

0%:	31	0%:	25
1% - 49%:	0	1% - 49%:	0
50% - 99%:	0	50% - 99%:	5
100%:	16	100%:	16

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
Project: Pass III CSPAR													
System: Student Admin													
227	MOD - AP UNITS TRANSFERRED SPEC	975	AA03001	Development	AA Acad Advsmnt	NP	Completed	8/31/2007	Jillana Rockey	100%	Jim Price	100%	<input checked="" type="checkbox"/>
228	MOD - DUP ROW WARNING MSG	978	AA04005	Development	AA Acad Advsmnt	P2	Assigned	8/31/2007	Jillana Rockey	0%	Peggy Gomez	0%	<input type="checkbox"/>
229	MOD - TC MANUAL CREDIT POST ERROR	980	AA04008	Development	AA Acad Advsmnt	P1	Assigned	8/31/2007	Jillana Rockey	0%	Jim Price	0%	<input type="checkbox"/>
230	MOD - REVERSE ENGINEERING SQR	984	AA05012	Development	AA Acad Advsmnt	NP	Assigned	8/31/2007	Jillana Rockey	0%	Jim Price	0%	<input type="checkbox"/>
231	MOD - DEPARTMENTAL HONORS	987	AA05015	Development	AA Acad Advsmnt	NP	Completed	8/31/2007	Jillana Rockey	100%	Jim Price	100%	<input checked="" type="checkbox"/>
232	MOD - DP TO CAPS REPORT LABELS	989	AA05017	Development	AA Acad Advsmnt	NP	Completed	8/31/2007	Jillana Rockey	100%	Jim Price	100%	<input checked="" type="checkbox"/>
233	MOD - ADMISSION SELF SERVICE	1034	AD04030	Development	AD Admissions	P1	Completed	8/31/2007	Lisa Garcia-H	100%	Jim Price	100%	<input checked="" type="checkbox"/>
234	F/G FINDING - TEST ID SECURITY	1498		Development	AD Admissions	P1	Assigned	8/14/2007	LeAnn Hunter	0%	JamieSchadema	0%	<input type="checkbox"/>
235	F/G FINDING - CLEANUP/VALIDATE QUERIES	1501		Development	AD Admissions	P1	Assigned	8/31/2007	LeAnn Hunter	0%	Jim Price	0%	<input type="checkbox"/>
236	TRAINING - ADMISSIONS 101 CLASS (STAFF	1530		Development	AD Admissions	P1	Assigned	8/17/2007	Dale Lonowski	50%	Not Applicable		<input type="checkbox"/>
237	POSTCARD ACKNOWLEDGEMENT OF TEST	1660		Development	AD Admissions	P2	Assigned		LeAnn Hunter	0%		0%	<input type="checkbox"/>
238	MOD - SS FINANCIAL AID STATUS PAGE	1059	FA03018	Development	FA Fin Aid	NP	Assigned	8/31/2007	Adrian Naranjo	0%	Vicky Tucker	0%	<input type="checkbox"/>
239	MOD - SAP INQUIRY	1093	FA06065	Development	FA Fin Aid	NP	Assigned	8/31/2007	Adrian Naranjo	0%	Vicky Tucker	0%	<input type="checkbox"/>
240	MOD - EXIT COUNSELING NOTIFICATION	1470	FA03019	Development	FA Fin Aid	NP	Completed	8/31/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
241	MOD - LOAN ENT COUNSELING COMM	1523	FA04039	Development	FA Fin Aid	NP	Completed	8/31/2007	Adrian Naranjo	100%	Vicky Tucker	100%	<input checked="" type="checkbox"/>
242	TRAINING - FINANCIALS 101 CLASS (STAFF)	1531		Development	SF Std Finance	P1	Assigned	8/17/2007	Dale Lonowski	50%	Not Applicable		<input type="checkbox"/>
243	ASSESSING LATE FEES	1602	SF03004	Development	SF Std Finance	NP	Assigned	8/31/2007	JanaKruckenberg	60%	Vicky Tucker	50%	<input type="checkbox"/>
244	MOD - ALUMNI DATA FEED	1422	SR04062	Development	SR Std Records	NP	Assigned	8/31/2007	Tami Morrill	0%	Jim Price	50%	<input type="checkbox"/>
245	MOD - STUDENT TERM QUERY VIEW	1424	SR04065	Development	SR Std Records	NP	Assigned	8/31/2007	Tami Morrill	0%	Phil Patzik	50%	<input type="checkbox"/>
246	MOD - LIBRARY PATRON FEED	1428	SR04069	Development	SR Std Records	P1	Assigned	8/31/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
247	MOD - CAMPUS CHANGE FOR ACAD PROGR	1438	SR04080	Development	SR Std Records	NP	Assigned	8/31/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
Project: Pass III CSPAR System: Student Admin													
248	MOD - RESET PRINT STATUS ON TRANS RE	1445	SR05087	Development	SR Std Records	NP	Completed	8/31/2007	Tami Morrill	100%	Jim Price	100%	<input checked="" type="checkbox"/>
249	F/G FINDING - SYSTEM PERFORMANCE	1506		Development	SR Std Records	P1	Assigned	8/14/2007	LeAnn Hunter	0%	Jim Price	0%	<input type="checkbox"/>
250	TRAINING - RECORDS 101 CLASS (STAFF)	1532		Development	SR Std Records	P1	Assigned	8/17/2007	Dale Lonowski	50%	Not Applicable		<input type="checkbox"/>
251	TRAINING - RECORDS 102 CLASS (STAFF)	1533		Development	SR Std Records	P1	Assigned	8/17/2007	Dale Lonowski	50%	Not Applicable		<input type="checkbox"/>
252	TRAINING - RECORDS 103 CLASS (STAFF)	1534		Development	SR Std Records	P1	Assigned	8/17/2007	Dale Lonowski	50%	Not Applicable		<input type="checkbox"/>
253	TRAINING - RECORDS 201 CLASS (STAFF)	1535		Development	SR Std Records	P1	Assigned	8/17/2007	Dale Lonowski	50%	Not Applicable		<input type="checkbox"/>
254	TRAINING - RECORDS 203 CLASS (STAFF)	1537		Development	SR Std Records	P1	Assigned	8/17/2007	Dale Lonowski	50%	Not Applicable		<input type="checkbox"/>
255	MOD - CWU HTML CHANGES	1202	SA03021	Development	Student Admin	NP	Assigned	8/31/2007	LeAnn Hunter	0%	Jim Price	0%	<input type="checkbox"/>
256	MOD - HOUSING DATA FEED & INTERFACE (I	1208	SA04031	Development	Student Admin	NP	Assigned	8/31/2007	Tami Morrill	0%	Jim Price	50%	<input type="checkbox"/>
257	MOD - SELF-SERVICE ADDR ENTRY VALIDAT	1211	SA04034	Development	Student Admin	P2	Completed	8/31/2007	Lisa Garcia-H	100%	Jim Price	100%	<input checked="" type="checkbox"/>
258	TRAINING - SAFARI 101 CLASS (STAFF)	1538		Development	Training	P1	Assigned	8/17/2007	Dale Lonowski	50%	Not Applicable		<input type="checkbox"/>
259	TRAINING - SAFARI 102 CLASS (FACULTY)	1539		Development	Training	P1	Assigned	8/17/2007	Dale Lonowski	50%	Not Applicable		<input type="checkbox"/>

Functional Total: 50% Technical Total: 45%

Task Count: 33

Func. # by Completion % Tech. # by Completion %

0%:	15	0%:	12
1% - 49%:	0	1% - 49%:	0
50% - 99%:	10	50% - 99%:	4
100%:	8	100%:	8

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
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Project: Phase II HR

System: Budget

260	MOD - POSITION CONTROL	1119	PC06001	Development	BU Budget	NP	Future	12/31/2007	Marie McGowan	0%	Susie Haberman	0%	<input type="checkbox"/>
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Project: Phase II HR

System: Budget

Functional Total: 0% Technical Total: 0%

Task Count: 1

<u>Func. # by Completion %</u>		<u>Tech. # by Completion %</u>	
0%:	1	0%:	1
1% - 49%:	0	1% - 49%:	0
50% - 99%:	0	50% - 99%:	0
100%:	0	100%:	0

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
Project: Phase II HR													
System: Human Resources													
261	INTERFACE HCA WITH NEW SYSTEM	818		Development	BN Benefits	P1	Future	6/30/2008	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
262	CREATE MULTIPLE BENEFIT PLANS FOR D	835		Development	BN Benefits	P3	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
263	CHANGE LEAVE ACCRUAL PROCESS TO CO	920		Development	BN Benefits	P1	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
264	VANGUARD FILE LAYOUT	930		Development	BN Benefits	P2	Future	1/31/2008	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
265	F/G FINDING - ABSENCE MANAGEMENT LEA	1481		Development	BN Benefits	P3	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
266	F/G FINDING - MULTIPLE BBR	1482		Development	BN Benefits	P4	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
267	F/G FINDING - LIMIT TBLS AND OVER 50 PRO	1483		Development	BN Benefits	P4	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
268	F/G FINDING - FRINGE GROUPS FOR FACUL	1492		Development	CA Commit Acct	P1	Future	12/31/2007	Marie McGowan	0%	Susie Haberman	0%	<input type="checkbox"/>
269	F/G FINDING - RETROACTIVE FUNDING DIST	1494		Development	CA Commit Acct	P1	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
270	IMPLEMENT SELF SERVICE FEATURES	107		Development	HR Human Res	P3	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
271	IMPLEMENT BASIC SELF SERVICE STU EE'S	631		Development	HR Human Res	P3	Assigned	1/1/2008	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
272	COLLECT EDUCATION DATA FOR OFM REPO	690		Development	HR Human Res	P3	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
273	CHANGE AUDIT TRIGGER FOR DATA ENTRY	692		Development	HR Human Res	P3	Future	12/31/2007	Steven Herrera	0%	Natalie K.	0%	<input type="checkbox"/>
274	AUTO LOAD FROM PA REGULAR EE HIRE DA	819		Development	HR Human Res	P2	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
275	AUTOMATE LETTERS FOR PID'S, ETC.	828		Development	HR Human Res	P4	Future	6/30/2008	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
276	AUTOMATE LOAD FOR FSA ENROLLMENT	833		Development	HR Human Res	P3	Future	1/1/2008	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
277	TRACK FACULTY CONTRACT LENGTH- MULT	838		Development	HR Human Res	P2	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
278	CHANGE EARN CODE USED TO DONATE SH	925		Development	HR Human Res	P3	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
279	UPDATED DESCRIPTION ON SQRS	966		Development	HR Human Res	NP	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
280	MOD - ACROSS THE BOARD PAY RAISES	1099	HR00013	Development	HR Human Res	NP	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
281	MOD - CW HR TABLES SYNC	1113	HR04029	Development	HR Human Res	NP	Assigned	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
<u>Project:</u> Phase II HR													
<u>System:</u> Human Resources													
282	MOD - QAS ADDRESS CLEANSING	1117	HR06036	Development	HR Human Res	NP	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
283	F/G FINDING - CONFIGURABLE MATRICES	1474		Development	HR Human Res	P4	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
284	F/G FINDING - NOTEPAD FUNCTIONALITY	1475		Development	HR Human Res	P3	Completed	12/31/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
285	F/G FINDING - POSITION DATA	1480		Development	HR Human Res	P1	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
286	MOD - LEGACY ASSIGNMENT HISTORY	1627	HR99001	Development	HR Human Res	NP	Completed	12/31/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
287	AUTOMATE DRS PROCESS FOR OFF CYCLE	378		Development	PY Payroll	P4	Future	6/30/2008	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
288	SUPPRESS ADVICE PRINT IN SELF SERVICE	682		Development	PY Payroll	P4	Future	6/30/2008	Marie McGowan	80%	Natalie K.	80%	<input type="checkbox"/>
289	REMOVE HARD CODED EARN/DED CD FROM	821		Development	PY Payroll	P4	Future	10/20/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
290	AUTOMATE ALIEN TAX DATA UPDATE 1042S	827		Development	PY Payroll	P4	Future	1/1/2008	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
291	PEOPLESOFT INTERFACE WITH GLACIER	879		Development	PY Payroll	P4	Future	1/1/2008	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
292	AUTO JV TRANSFER TO FMS- AP INTERFAC	921		Development	PY Payroll	P4	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
293	MOD - MINIMUM WAGE INCREASE	1158	PY00070	Development	PY Payroll	NP	Assigned	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
294	MOD - FISCAL YEAR END LEAVE COST REP	1163	PY00077	Development	PY Payroll	NP	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
295	MOD - PARKING FEE DEDUCTION SETUP	1168	PY01084	Development	PY Payroll	NP	Future	12/31/2007	Marie McGowan	0%	Susie Haberman	0%	<input type="checkbox"/>
296	MOD - EMPLOYEE SSN VALIDATION TRANSM	1175	PY03093	Development	PY Payroll	NP	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
297	MOD - TAX810WA REPORTING HOURS TBL	1179	PY03098	Development	PY Payroll	NP	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
298	MOD - CW FULL ADVICE PRINT	1193	PY05112	Development	PY Payroll	NP	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
299	F/G FINDING - MULTI COMPONENTS OF PAY	1468		Development	PY Payroll	P3	Completed	12/31/2007	Marie McGowan	100%	Natalie K.	100%	<input checked="" type="checkbox"/>
300	F/G FINDING - GARNISHMENT PROCESSING	1485		Development	PY Payroll	P4	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
301	F/G FINDING - RAPID ENTRY PAYSHEETS	1486		Development	PY Payroll	P4	Future	6/30/2008	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
302	F/G FINDING - NON RES ALIEN TAX PROCES	1488		Development	PY Payroll	P4	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
Project: Phase II HR System: Human Resources													
303	BN99002, BN99003, BN99005, PY99043 VEND	1640		Development	PY Payroll	P3	Future	4/30/2008	Marie McGowan		Natalie K.		<input type="checkbox"/>
304	IMPLEMENT TRAINING ADMINISTRATION MO	139		Development	Training	P2	Future	12/31/2008	Steven Herrera	20%	Susie Haberman	50%	<input type="checkbox"/>

Functional Total: 17% Technical Total: 19%

Project: Phase II HR
System: Human Resources

Task Count: 44

Func. # by Completion %		Tech. # by Completion %	
0%:	38	0%:	38
1% - 49%:	1	1% - 49%:	0
50% - 99%:	1	50% - 99%:	2
100%:	3	100%:	3

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
Project: Phase II SA													
System: Student Admin													
305	BATCH POST DEGREE	199		Development	AA Acad Advsmnt	P4	Future	12/31/2007	Jillana Rockey	0%	Jim Price	0%	<input type="checkbox"/>
306	RESEARCH THE CAPABILITIES OF THE ANAL	522		Development	AA Acad Advsmnt	P2	Future	12/31/2007	Jillana Rockey	0%	Jim Price	0%	<input type="checkbox"/>
307	ONLINE GRADUATION APPLICATION	806		Development	AA Acad Advsmnt	P3	Future	12/31/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
308	UPDATE STUDENT TERM HISTORY PAGE	808		Development	AA Acad Advsmnt	P3	Future	6/30/2008	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
309	ANALYSIS DATABASE IMPLEMENTATION	970		Development	AA Acad Advsmnt	NP	Not Assigned		Tami Morrill		Jim Price		<input type="checkbox"/>
310	F/G FINDING - TRANSFER ARTICULATIONS	1510		Development	AA Acad Advsmnt	P4	Future	12/31/2007	Jillana Rockey	0%	Jim Price	0%	<input type="checkbox"/>
311	F/G FINDING - FACULTY ROLES	1511		Development	AA Acad Advsmnt	P4	Future	12/31/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
312	MANAGE RECRUITERS	918		Development	AD Admissions	P3	Future	12/31/2007	Lisa Garcia-H	0%	Jim Price	0%	<input type="checkbox"/>
313	AUDIT OR DATE RESIDENCY	926		Development	AD Admissions	P1	Future	10/31/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
314	F/G FINDING - MARKETING/RECRUITING/AD	1499		Development	AD Admissions	P1	Future	12/31/2007	Lisa Garcia-H	0%	Jim Price	0%	<input type="checkbox"/>
315	F/G FINDING - ADMISSION INDEX CALCULATI	1500		Development	AD Admissions	P1	Future	12/31/2007	Lisa Garcia-H	0%	Jim Price	0%	<input type="checkbox"/>
316	QAS UPGRADE	914		Development	CC Campus Com	NP	Future	12/31/2007	Lisa Garcia-H	0%	Jim Price	0%	<input type="checkbox"/>
317	HIDE ADDRESS LINE 3	915		Development	CC Campus Com	P3	Future	12/31/2007	LeAnn Hunter	0%	Jim Price	0%	<input type="checkbox"/>
318	FEED ALUM ADDRESS & EMAIL FROM RAISE	929		Development	CC Campus Com	P2	Future	12/31/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
319	FINANCIAL AID AUDIT REPORTS	659		Development	FA Fin Aid	P1	On Hold	10/31/2007	Adrian Naranjo	0%	Vicky Tucker	0%	<input type="checkbox"/>
320	FORMS ENGINE AWARD NOTIFICATION	661		Development	FA Fin Aid	P3	Future	12/31/2007	Adrian Naranjo	0%	Vicky Tucker	40%	<input type="checkbox"/>
321	STREAMLINE MASS PACKAGING	906		Development	FA Fin Aid	P3	Future	12/31/2007	Adrian Naranjo	0%	Vicky Tucker	0%	<input type="checkbox"/>
322	F/G FINDING - NEW LOAN PROGRAM OPTIO	1514		Development	FA Fin Aid	P3	Future	12/31/2007	Adrian Naranjo	0%	Vicky Tucker	0%	<input type="checkbox"/>
323	PROCESS SCHEDULER DEVELOPMENT	649		Development	Operations	P4	Future	12/31/2007	Debbie Hunt	0%	Steve Varga	0%	<input type="checkbox"/>
324	AUTO CALC AND POST INTEREST/LATE FEE	497		Development	SF Std Finance	P3	Future	12/31/2007	Jana Kruckenber	0%	Vicky Tucker	0%	<input type="checkbox"/>
325	OFFER TUITION PAY PLANS W/LATE FEES/IN	575		Development	SF Std Finance	P3	Future	12/31/2007	JanaKruckenberg	0%	Vicky Tucker	0%	<input type="checkbox"/>

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
Project: Phase II SA													
System: Student Admin													
326	AUTOMATE AUTO-CHARGE PROCESSES	668		Development	SF Std Finance	P3	Future	12/31/2007	JanaKruckenberg	0%	Vicky Tucker	0%	<input type="checkbox"/>
327	AUTOMATE DEPARTMENTAL EXTERNAL FIL	669		Development	SF Std Finance	P3	Future	12/31/2007	JanaKruckenberg	0%	Vicky Tucker	0%	<input type="checkbox"/>
328	HOUSING DEPOSITS	671		Development	SF Std Finance	P3	Future	12/31/2007	JanaKruckenberg	0%	Vicky Tucker	0%	<input type="checkbox"/>
329	EMAIL NOTIFICATION WHEN REFUND IS DEP	672		Development	SF Std Finance	P3	Future	12/31/2007	JanaKruckenberg	0%	Vicky Tucker	0%	<input type="checkbox"/>
330	REFUND QUERIES CHANGED TO CUSTOM R	955		Development	SF Std Finance	NP	Future	12/31/2007	JanaKruckenberg	0%	Vicky Tucker	0%	<input type="checkbox"/>
331	F/G FINDING - CREDIT CARD PROCESSING	1517		Development	SF Std Finance	P3	Future	12/31/2007	JanaKruckenberg	0%	Vicky Tucker	0%	<input type="checkbox"/>
332	F/G FINDING - COLLECTIONS	1519		Development	SF Std Finance	P3	Future	12/31/2007	JanaKruckenberg	0%	Vicky Tucker	0%	<input type="checkbox"/>
333	CONTINUING EDUCATION NON-CREDIT PRO	681		Development	SR Std Records	P4	Future	12/31/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
334	ACADEMIC PLAN AUDIT	758		Development	SR Std Records	P4	Future	12/31/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
335	FACULTY SELF-SERVICE ACADEMIC PLAN P	765		Development	SR Std Records	P3	Future	12/31/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
336	SCHEDULE OF CLASSES AUDIT	841		Development	SR Std Records	P1	Future	10/31/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
337	MOD - ACALOG CATALOG INTERFACE	1454	SR06099	Development	SR Std Records	NP	On Hold	1/1/2008	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
338	F/G FINDING - QUERY CONVERSIONS	1502		Development	SR Std Records	P3	Future	12/31/2007	LeAnn Hunter	0%	Jim Price	0%	<input type="checkbox"/>
339	F/G FINDING - WISH LIST	1507		Development	SR Std Records	P1	Future	12/31/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
340	F/G FINDING - E-MAIL NOTIFICATION	1508		Development	SR Std Records	P1	Future	12/31/2007	LeAnn Hunter	0%	Jim Price	0%	<input type="checkbox"/>
341	F/G FINDING - GRADUATION PROCESSING	1509		Development	SR Std Records	P1	Future	12/31/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
342	WASL SCORE EXPORT/IMPORT FILE LAYOU	1529		Development	SR Std Records	P1	Future	12/31/2007	Tami Morrill	0%	Jim Price	0%	<input type="checkbox"/>
343	TRAINING - RECORDS 202 CLASS (STAFF)	1536		Development	SR Std Records	P1	Assigned	11/27/2007	Dale Lonowski	50%	Not Applicable		<input type="checkbox"/>
344	DUAL HAT ACCESS	1540		Development	SR Std Records	NP	Future	12/31/2007	Tami Morrill	0%	JamieSchadema	0%	<input type="checkbox"/>

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
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Project: Phase II SA
System: Student Admin

Project: Phase II SA
System: Student Admin

Functional Total: 19% Technical Total: 29%

Task Count: 40

Func. # by Completion % Tech. # by Completion %

0%:	38	0%:	37
1% - 49%:	0	1% - 49%:	1
50% - 99%:	1	50% - 99%:	0
100%:	0	100%:	0

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
Project: Phase III HR													
System: Human Resources													
345	IMPLEMENT TOTAL COMPENSATION	817		Development	BN Benefits	P3	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
346	MOD - SUMMER MULTI DEDUCTION PROCES	1043	BN00010	Development	BN Benefits	P3	Future	6/30/2008	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
347	MOD - SICK LEAVE BUYOUT PROCESS	1046	BN00014	Development	BN Benefits	P3	Future	1/7/2008	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
348	IMPLEMENT WORKFLOW 8.9	260		Development	HR Human Res	P1	Future	12/31/2007	Steven Herrera	0%	Natalie K.	0%	<input type="checkbox"/>
349	IMPLEMENT ATTENDANCE MODULE	825		Development	HR Human Res	P2	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
350	IMPLEMENT TIME & LABOR MODULE	826		Development	HR Human Res	P2	Future	12/31/2007	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>
351	DEVELOP PLAN TO TRACK FACULTY LEAVE	829		Development	HR Human Res	P3	Future	1/1/2008	Marie McGowan	0%	Natalie K.	0%	<input type="checkbox"/>

Functional Total: 0% Technical Total: 0%

Project: Phase III HR

System: Human Resources

Task Count: 7

Func. # by Completion % Tech. # by Completion %

0%: 7 0%: 7

1% - 49%: 0 1% - 49%: 0

50% - 99%: 0 50% - 99%: 0

100%: 0 100%: 0

Ln#	Description	Task #	Mod #	Type	Module	Priority	Status	Compl Dt	Func. Lead	Func. %	Tech. Lead	Tech. %	Flg
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Project: [TBD - CS8.9 Upg](#)

System: Student Admin

352	STUDENT ACCOUNT SUMMARY FIX	1601	SF04010	Development	SF Std Finance	NP	Not Assigned		JanaKruckenberg		Vicky Tucker		<input type="checkbox"/>
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Project: [TBD - CS8.9 Upg](#)

System: Student Admin

Task Count: 1

Functional Total:

Technical Total:

Func. # by Completion %		Tech. # by Completion %	
0%:	0	0%:	0
1% - 49%:	0	1% - 49%:	0
50% - 99%:	0	50% - 99%:	0
100%:	0	100%:	0