SCFF Seeded Project Reporting

Status Report Deadline May 8, 2020

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1. Has your project started? Yes/no *

- ( ) Yes ●
- ( ) No

1a. Your Name *

Kristina Whalen

1b. Name of Project *

Banner Validity Project

1c. Please address any adjustments in timeline and how the pandemic is affecting your timeline (fill in the blank, short answer requested). *

This project paused as Academic Services responded to COVID 19. Curriculum Specialist assigned to the project needed to complete Catalog, rollout a new SLO cycle and add work related to Distance Ed Adddendum to her work. Work planned to be completed by the end of this semester has been pushed to end of summer/early Fall.

2. Given the pandemic may have changed your planned goals and objectives, please confirm/update your project goals and objectives. *

No

3. What goals/objectives do you anticipate completing in Spring 2020? Include any plans for Summer 2020. *

See response to 1c. In summer we plan to have an audit complete of all programs in Banner, including major codes, CIP, TOP codes and units. Goal: identify an Ellucian Professional that can train our Curriculum Staff on implications of Banner Screen changes.

4. What goals/objectives will you take on in Fall 2020? *

Move into the second phase of the project that involves an audit of all GE attributes for the local, CSU and IGETC GE patterns. Begin work of enterng corrections based on audit report.

5. What data metrics will you use to measure project success and outcomes? (for example, address FTES, certificates, degrees, etc. according to your initial proposal). *

Transfer, certifcates and degree completion

6. Please remark on impact the COVID-19 crisis made to your budget and expenditure expectations. *

We had to the pivot new program data entry to A&R staff in order to meet deadlines for registration and had to expend funds to get that work done quickly.

6a. Please report on what you have spent to date. *

2,850.87

6b. Please report on what you expect to carryover July 1. *

15,025.13

7. Is there anything you would like support on? Feel free to make suggestions that would help with better workflow or outcomes. *

I need consultation from a professional expert at Ellucian so my staff is trained and work can be completed with confidence. This is a small budget SCFF project and since the institution could use the training beyond this project, I'd like the training to be considered for billing elsewhere or this project to be connected to an existing Ellucian contract, if possible.

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