

ERP

GRANT YEAR 3
PROGRESS

SIS

ERP/SIS TRACKER



System Software

System Fully Installed
Fully Tested
Fully Operational
Fully Functional
Fully Deployed

System Fully Installed
Currently Being Tested
Configuring Operations
Testing Functionality
Planning Deployment

Training/Development

All Employees Trained
Completed Department
Specific Training
Completed College Wide
Training
Continuous Training as
Needed

Initial
Implementation
Team Training
Conducted
Workflow Analysis
Completed

Process Improvement

64 Workflows Analyzed
5 Processes Improved
4 Processes Revamped
2 Processes Eliminated

141 Workflows
Submitted
93 Workflows Analyzed

Communication Efforts

Board of Trustees
Meeting Updates
President's Monthly
Update
Update Banners
100% Time and Effort
Reports
Title III Annual Report
Annual Action Plans

Board of Trustees
Meeting Updates
President's Monthly
Update
Update Banners
100% Time and Effort
Reports
Title III Annual Report
Annual Action Plans