



1. SQL Training	In progress 17% completed*	<ul style="list-style-type: none"> - SQL trainer chosen (IT Director) - SQL topics discussed with the group - Training sessions format and contents defined - 3 training sessions held for first module - The first module (Basic) was completed for 4 main members (IT and IR analyst) - Total members are 12 members, 5 main, 7 optional 	<ul style="list-style-type: none"> - Other five modules completed - Training completed by all five essential members - Usage of SQL for extraction on daily basis
2. Vetting and Validation	In progress Fields: 9% Reports: 15%	<ul style="list-style-type: none"> - Hartnell Databases list completed - Data Validation (field vetted) At Tagged <ul style="list-style-type: none"> o Fields: 46 out of 486 in EDW/49% o Reports (metrics) [60 departments] <ol style="list-style-type: none"> 1. Harnell Profile: 13/14 2. Cohort Persistence: 10/24 3. Enrollment/Success 4/4 4. Enrollment/Retention 4/4 5. Course Modality 3/3 6. Discipline report (0/16) 	<ul style="list-style-type: none"> - All 6 reports vetted - NEW reports vetted - Each field existing on a report should be vetted and defined on a DED.

C. Communication between IT and IPRE staff	Status & Percentage of Completion	Outcomes to date	Outcomes to future
1. DART Team Roles	<p>In Progress</p> <p>Not possible to determine percentage</p>	<ul style="list-style-type: none"> - SQL Training Weekly - DART Meetings 	

Number of reports per DB COGNOS

Module	Count of Reports
DW	46
EIS	11
Finance	16
HR Packages	9
Student Packages	17
Grand Total	99

EDW Percentage of Completion

	Percentage	Data Identification/ Selection/ Extraction	Data Transfer into EDW	Data Vetted	Data Element Dictionary (DED)	Data Reports	Total points	Weighted Percentage
	Weights	15%	40%	25%	10%	10%	100%	
Student	50%	15%	30%	10%	2%	7%	64%	32%
Financial Aid	15%							
HR	20%	12%	10%		0%	7%	29%	6%
Finance	15%							

Team membership and roles

Team member	Function
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