Brady, Cory M.

From: Brady, Cory M.

Sent: Tuesday, May 01, 2012 2:01 AM

To: District Applications WorkGroup; DAWG.Faculty

Cc: Garnick, Everett; McGowan, Arlene; Walter, DyAnn; Hannon, Carol; Kuck, Dr. Glen

Subject: District Applications WorkGroup (DAWG): Agenda for 05/02/2012

Team,

Below is an tentative agenda for this week's meeting. If you have additional topics to add to the agenda, please send them to me.

Date	Start time	End time
05/02/2012	2:00 PM	4:30 PM

PARTICIPANT DETAILS

- > Dial your telephone conference line: (888) 886-3951
- > Enter your passcode: **921061**
- > Go to www.cccconfer.org
- > Click the Participant Log In button under the Meet & Confer logo
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Meeting Agenda:

• Admissions and Records

Applications

• **Follow Up:** Adding 'Martial Status' as a supplement Question and re-mapping it in Datatel Extract.

Sponsor: Cory Brady

Items:

- (Larry/Steve) Add 'Martial Status' to supplemental guestions.
- (Larry/Steve) Add an outgoing e-mail for Foster Youth marked students on CCCApply.
- (Cory) Add supplemental question mapping to CCCApply extract field.

Transcripts

Follow Up: AST/AAT implementation
Sponsor: Carol Hannon, DyAnn Walter, Dan Angelo, Joe Cabrales

> Registration

Follow Up: Documenting exceptions to pre-requisite drops.

Next Steps: Schedule a DAWG meeting or separate meeting to review documents.

Sponsor: Dan Angelo/Larry Aycock

Follow Up: Course Repetitions
Sponsor: Joyce Bond / DyAnn Walter

Duplicate Institution Clean-Up

Follow-Up: What is the latest progress?

Sponsor: Larry Aycock

Account Receivables

Registration Billing

Discussion: Student Transportation Fee (OmniTrans)

Sponsor: Cory Brady

Results from CHC Student Voting: Passed

- Results from SBVC Student Voting: Unknown
- Still requires additional ratification, but it appears to be on its way.
- Discussion: Looking into correcting Billing rules for non-enrollment fees.

Sponsor: Cory Brady

- Student Center Fee
- Student Representation Fee
- Health Fee
- Accident Fee

e-Commerce

Follow-Up: Setup of 2nd PayPal Account and Card Swipe Terminals.
Sponsor: Penny Ongoco / Lidya Alamsyah

- Card Swipe Machines:
 - o Has been fully implemented.
 - Update Accounts Receivable Reports
 - Action Item: (Arlene) Determine if both PayPal reports can be combined into 1 excel report.

Next Meeting:

- o **Discussion:** Wednesday, May 9, 2012 meeting cancelled.
- o Meeting Scheduled for: Wednesday, May 16, 2012 from 2:00 PM to 4:30 PM

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"Time is the predator and we are the prey."

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