



Student Success Initiative Program

Enhancing student retention by engaging students, advisers, counselors and faculty

Volume 2, Number 1

July 2011

Datatel Conversion Update

Message from the Finance Team:

“The Finance Team is set to go live on July 5th. We have finished work on creating a new chart of accounts and are finalizing the purchasing and approval on-line processes. We had a very aggressive approach to our training and setup as we had a short time period (less than 3 months) from start to going live. The setup and training process has been used to reflect and improve on current college processes.”

-Gayle Gates

Datatel Colleague Implementation Training/Consulting Summary

Team	Training/Consulting	Dates	Status/Completed
RECRUITMENT	Consulting	June 28, 29, 30	Confirmed
FINANCE	Consulting	July 13, 14, 15	Confirmed
STUDENT RECORDS	Training	July 19, 20, 21	Confirmed
HUMAN RESOURCES	Consulting	July 26, 27, 28, 29	Confirmed

Check the Datatel Implementation website for updated information:
<http://www.cccnj.edu/studentServices/title3/datatelColleagueImplementation.aspx>

Pat Labonne Reports:

The Finance Team, led by **Sherry Welch** and assisted by **Gayle Gates**, completed their Datatel Colleague Chart of Accounts which they began in March. They met with their General Ledger, Purchasing and Accounts Payable consultant on campus in April, May and June as well as during remote calls in order to complete the Finance Decision Workbook and prepare for the Live Simulation. On June 9, they successfully used the test environment to record accounts and create fake checks for the “Live Sim.”

The Technical Team had numerous discovery calls, training calls and installation sessions to prepare for the Finance Live Sim. **Scott Boerke** and **Sam Santos** were in Virginia in May for WebAdvisor/DMI Administration training. Additionally, Sam completed a four day virtual class on ELF, electronic file transfers.

The Technical Team has been working with the Datatel Colleague software installation as well as with software from Datatel’s partners including Synoptix,

Source4, ImageNow, and Business Objects. Recruiter software was purchased from Datatel this quarter which provides us with an online application.

The Student team led by **Dorothy Abruzzo-Klumpp** and assisted by **Kellie Slade** began training and consulting sessions in May. The Human Resources team led by **Trish Brining** and **Pam Carty** had their first session in May. The Recruitment Team led by **Anne Daly-Eimer** and **Valerie Gouse** started training in June.

Recently in June, the Core Team was joined by **Diana Carroll**, **Josué Velez** and **Sam Santos** for a Data Migration training session to discuss what we want to carry from our legacy system into the Colleague system. Team members will be working with their consultants and completing necessary assignments.

Our first “Go Live” date is July 1 for the Finance Team. From that point on, General Ledger accounts will be handled through Datatel Colleague.

Title III Steering Committee

The Title III Steering Committee met for their second time June 22, 2011. The goal of the five year Title III project is to improve retention, persistence, and graduation rates among academically underprepared students through strengthened academic, student, and management support services and professional development. It is essential that the entire campus is involved in and understands the Title III project. The Title III Steering Committee will meet quarterly to review accomplishments and to track progress towards implementation of the project’s goals and objectives. Dr. Maud Fried-Goodnight, the Title III Coordinator, will convene and chair this committee.

Committee Members include:

- Dr. Maud Fried-Goodnight, Scott Boerke, Bernie Castro, Anne Daly-Eimer, Dr. Jacqueline Galbiati, Gayle Gates, Dr. Charles Kocher, Kim Mitchell, James Piccone, John Pitcher, Rebecca Sheppard, Pat Sink, Dr. Steven Stolar, Dr. Sandra Vaden, Sherry Welch, MaryAnn Westerfield, Douglas White and Tanya Usyk.

