OZONE ALERT

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IN THIS ISSUE
oZONE Phase II, access to student records, email notifications to students, viewing early progress report grades

OZONE PHASE II
The initial implementations have been accomplished, and the oZONE team has turned its full attention to the continued enhancement of oZONE.

EXECUTIVE STEERING COMMITTEE
The Executive Steering Committee will continue to meet regularly, and only this committee has the authority to 1) decide which enhancements to make and 2) determine the priority order in which approved enhancements get accomplished.

OZONE CHANGE REQUEST COMMITTEE
The oZONE Change Request Committee (OCRC) will receive requests for changes/enhancements to the system, and requests for reports, via a standardized form. The OCRC will obtain additional information from the working project team as to technology issues that could impact whether or not and when a particular request can be implemented. It will relay to the Executive Steering Committee the request received, additional information as to the technical difficulty in implementing the request, and the OCRC recommended priority order for implementing these various requests. The OCRC will be considering all the operational imperatives with which each requesting unit is faced in their day-to-day operation of supporting the education mission of the institution.

OZONE CHANGE REQUEST COMMITTEE PROCESS
1. The OU Community should submit requests for changes/enhancements or reports to the OCRC via ozoneinfo@ou.edu using the oZONE Request form, which will be available through the oZONE info site.
2. The OCRC Administrator categorizes the request as 1) a change request, 2) an enhancement request, or 3) a report request.
3. The OCRC Administrator assigns an OCRC member to sponsor a particular request; this person completes the rest of the form, seeks any additional clarifying information needed and presents it at the next OCRC meeting.
4. The OCRC meets regularly in person and reviews all requests. Criteria for review include impact to the community, estimated cost, and risks to overall system. The OCRC makes a recommendation to approve or deny. Approved requests are assigned a priority of high, medium or low.
5. All requests are forwarded to the Executive Steering Committee for final consideration. Requests denied by the Executive Committee are communicated back to both the OCRC and the requester.
6. Requests approved by the Executive Committee are communicated back to OCRC, the requestor, and the OU Community at large via oZONE Alerts and the oZONE info web site.
7. Approved requests are allocated resources and work begins.
8. Pending requests are communicated to the OU Community via the oZONE Info website.
9. The OCRC monitors and reports on the requests that have been allocated resources and where work has begun.
10. The OCRC Administrator closes requests as the work is completed.

PHASE II TOP TIER (FEB 2010 – JULY 2010)
IN NO PARTICULAR PRIORITY ORDER
REPORTS
- 101 Report Series – enrolled student academic information, contact information, demographic information by student
- FSS/Departmental Reconciliation report – online cash receipts - Report of all transaction listing sorted by department to assist departments in reconciling...
Click “look up students, view holds...” link in the Faculty and Staff Academic Services channel
Click the “Registration History” link at the bottom of the Faculty and Advisors menu
Select a term
Select a student.

Financial Aid Census Date
Due to new federal regulations, students can only be funded for hours they are enrolled in on the census date for each semester. Census date is set as the last day to receive a 100% refund. For summer 2010 the date is June 11, and for fall 2010 the date is September 3.

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Changes/Enhancements
- Degree Navigator bridge – enrollment information fed to Degree Navigator
- Institutional degrees conversion – finalize conversion of OU degrees
- Transcripts in oZONE – Academic Records production of official transcripts moved from mainframe to oZONE
- Bursar web page to allow reconciliation of miscellaneous deposits - The Ledger (like The Book) is a web page where AR Bursar users can correct accounts behind departmental deposits.
- Script to add Holds based on Minimum Payments calculation
- Scripts to Set delinquent AR accounts - Set past due AR student accounts for internal collections
- Scripts to run Collections commission based on Delinquency Codes
- Clearinghouse file for Student Status
- Script to change class meeting times to correct data entry errors
- ACS Athletics Interface – reduce the data entry and possibility for errors by having the financial aid information for our student-athletes directly inserted into ACS.
- College Stops for Admissions - Admissions ability to add stop for curricular deficiencies
- Changes to UC Summer Appointment System
- Create a channel for Book Now in oZONE - Bookstore software that integrates with enrollment that populates a shopping cart with the books for the classes.
- Add ability to clear temp registration tables from the Book
- Searching of special permissions by subject, course, student, given by
- Transfer evaluation document in the Book – mainframe advisory report converted to oZONE

Phase II Second Tier (July 2010 – Jan. 2011)
In No Particular Priority Order
- Classroom Scheduling system
- Master Course Inventory course request system
- WorkFlow implemented
- Customer Relationship Management system for Recruitment Services
- Continued enhancements and reports

Phase II Third Tier (Feb. 2011 – July 2011)
In No Particular Priority Order
- Enterprise Data Warehouse
- Continued enhancements and reports

A comprehensive list of reports and enhancements planned will be posted to the oZONE info site in the very near future.