

## Program Review Submission Tool

Deadline: Eng says he needs our completed feedback by Tuesday, April 30.

Comments:

1. There should be an easy way to see who has finished and who has not, other than by looking through the whole data repository
2. Similarly, it would be nice to have a "completion check" feature that you could run that tells you whether or not you have done all of the items that you were supposed to have done.
3. We should be able to access the tool without being on the LMC domain.
4. Nursing says they couldn't delete files and now have two comprehensive PR documents uploaded.
5. Nursing also said that Kiran was extremely helpful in helping them understand all of the data, and that perhaps we should have some training for everyone on how to find and use data.
6. Durwynne says "The quality of my user experience with the tool was significantly better than it was last year."
7. He would also like to be able to do formatting (styled text, bullet points, etc.). Eng's comment is that this could expose us to XSS attacks. Is it worth the risk?
8. Since the recommendation was that we use MS Word to create our program review update, it would be great if some kind of parser/bulk upload process could be created so that we just upload a completed MS Word template document (or it could even be a \*.xls spreadsheet), and the information automatically is populated into the various fields.
9. Make all of the status choices available in the template documents.
10. Make it possible to create new statuses for objectives.
11. Make it possible to select any number leads for an objective, not limit it to two.
12. Biology had objectives that required multiple RAP proposals of different types (i.e. classified position, equipment/supplies funding increase), but an objective is limited to one proposal listing.
13. Durwynne says he wasted a lot of time in writing up the annual review update in the template because I had to look up all of the various district and campus strategic goals, and also I spent time justifying why I thought an objective applied to the strategic goals/priorities. Would be great to just have check boxes, since that appears to be all that is needed in that area.
14. Consolidate all of the data we are supposed to use in one spot either in or out of the application.
15. The hidden tab where you upload your comprehensive review can be tricky and you probably got some emails on that, but it's only a problem in comprehensive years.