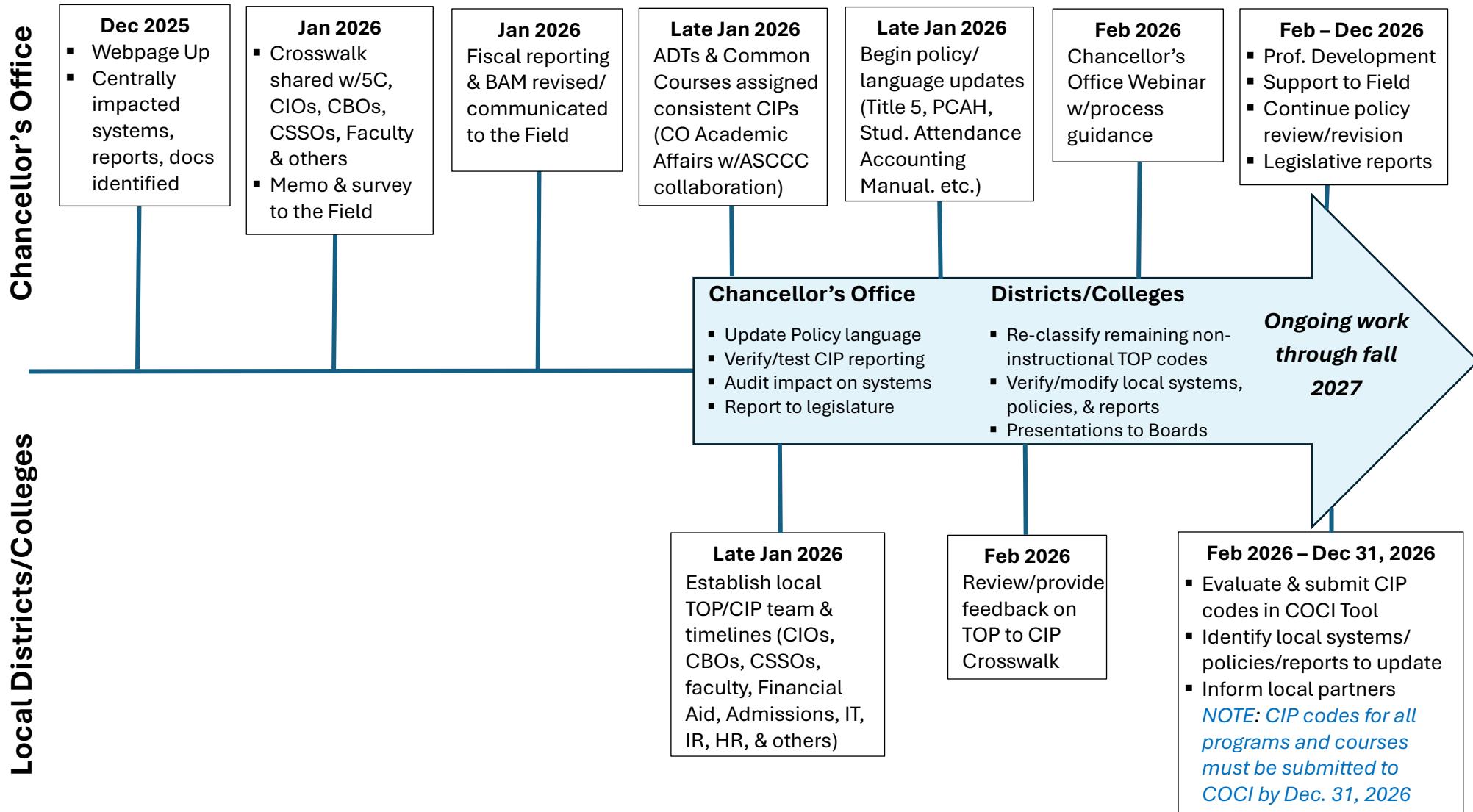


## TOP to CIP Transition – STEP ONE (upload CIP codes into COCI)



## TOP to CIP Transition – STEP TWO (After COCI CIP Code Submission)

**DRAFT**

Chancellor's Office

- COCI Corrections
- Update to BAM – Standardized Account Coding
- Update to Prog. Pathways Mapper
- Audit all webpages for TOP code language
- Changes in DataVista, DataMart, NOVA Corrections to documentation
- MIS submission validation (?)



Local Districts/Colleges

- Change to Standardized Account Coding
  - Budget Prep for 27/28 budget
  - Presentations to Boards
  - Instructional program funding (credit & noncredit)
- **Continue to report both TOP and CIP for new or changed programs/courses**
- Check CIP codes in Pathways Program Mapper
- Review/revise language in local policy & documents
- Audit Catalog changes
- Identify/revise grant reporting connected to TOP
- Inform local partners where needed

- Audit fiscal reporting tied to TOP
- Test spring submissions
- Audit/test Prog. Pathways Mapper data
- Audit/test DataVista & DataMart data
- Audit noncredit reporting
- Revise language in Ed Code & Title 5
- Continue audit of webpages

- Review MIS reporting
- Test new budget/activity codes
- Finalize removal of TOP codes for all reporting (except historical)
- Finalize changes in policies, documents, webpages, processes

- **No use of TOP Codes in MIS reporting after Spring 2027 report – CIP codes only for Summer 2027 forward**
- Review MIS reports
- Test new budget/activity codes
- Finalize removal of TOP codes for all reporting (except historical)
- Finalize changes in policies, documents, webpages, processes