ITS Plan of Record - FY11 Q1-Q2

Row Nbr	PSS #	Priority	Program Name	Major Initiative/ Ring Desc	Project Description	Institutional Impact Statement	Strategic Category	T-Shirt Sizing	Est. Compl. (QTR)	Targeted Start Month (MM/YYYY)	Targeted Finish Month (MM/YYYY)	Status	Health	Primary Customer
1	1132	M	4-Construction Projects	Campus Construction	Construction Initiatives: - Damen Hall	Damen Hall Demolition. Relocate existing underground facilities and occupants of Damen Hall to allow for demolition of the building.	Infrastructure	Small	Q1	05/2008	07/2010	Active	Green - On Target, No Risk	Facilities-Office of VP
2	1133	M	4-Construction Projects	Campus Construction Initiatives	Construction Initiatives: - Mundelein Infrastructure Design & Implementation Multi - phased.	Mundelein Phase 5: Redevelopment of sections of floors 1 and 2 in Mundelein Center. This phase will include a cafe on the 1st floor.	Infrastructure	XLarge	Q1	04/2009	07/2010	Active	Green - On Target, No Risk	Facilities-Office of VP
3	1311	M	4-Construction Projects	Infrastructure	Staff being relocated at the request of the Vice-President of Student Development. Mandatory project be coordinated by Facilities.	Staff being relocated at the request of the Vice-President of Student Development. Mandatory project be coordinated by Facilities.	Infrastructure	Small	Q1	04/2010	07/2010	Active	Green - On Target, No Risk	Information Services
4	1240	M	4-Construction Projects	infrastructure	The School of Communication determined that lab 015 is a better environment for teaching and learning, so lab 002 will be reconfigured to resemble lab 015.	The School of Communication determined that lab 015 is a better environment for teaching and learning, so lab 002 will be reconfigured to resemble lab 015.	Infrastructure	Small	Q1	03/2010	08/2010	Active	Green - On Target, No Risk	School of Communication
5	1122	M	4-Construction Projects	Infrastructure	Construction Initiatives: - Rome center develop a campus wide technology architecture plan and the technology requirements for phase 1 of an 8 phase project to renovate the campus.	To assist in creating processes that will improve the delivery of services to students attending classes at JFRC. Also to begin laying the foundation for infrastructure requirements to support the new campus.	Infrastructure	Large	Q2	06/2009	12/2010	Active	Green - On Target, No Risk	Information Services
6	1126	M	4-Construction Projects	Infrastructure	Construction Initiatives: - Center for Varsity Athletics - CVA.	Center for Varsity Athletics - CVA. Construct building addition along the East and South sides of Gentile Center to provide locker room/training space and offices for Athletics Department to be relocated from Alumni Gym.	Infrastructure	Medium	Q3	04/2008	02/2011	Active	Green - On Target, No Risk	Facilities-Office of VP
7	1237	M	4-Construction Projects	infrastructure	The telephone and data infrastructure at the Cuneo museum is antiquated and not meeting the needs of those working at the facility. Targeted infrastructure upgrades will improve overall service and begin to address the technology needs of the planned conference center.	The telephone and data infrastructure at the Cuneo museum is antiquated and not meeting the needs of those working at the facility. Targeted infrastructure upgrades will improve overall service and begin to address the technology needs of the planned conference center.	Infrastructure	XLarge	Q2	02/2010	12/2011	Active	Green - On Target, No Risk	Office of The President
8	1309	M	4-Construction Projects	Infrastructure	The Law School redevelopment consists of renovating floors within the Corboy Law Center that will enable better administrative functionality and a learning/teaching environment in line with the objectives of the program.	The Law School redevelopment consists of renovating floors within the Corboy Law Center that will enable better administrative functionality and a learning/teaching environment in line with the objectives of the program.	Infrastructure	XLarge	Q2	03/2010	12/2011	Active	Green - On Target, No Risk	Facilities-Office of VP
9	1124	M	4-Construction Projects	infrastructure	Certain major components of the telephone system are over 20 years old. The vendor is canceling its support of the product line. We are looking to upgrade this equipment at minimal cost to continue telephony service to the WTC community.	Certain major components of the telephone system are over 20 years old. The vendor is canceling its support of the product line. We are looking to upgrade this equipment at minimal cost to continue telephony service to the WTC community.	Infrastructure	Large	Q2	09/2009	12/2011	Active	Green - On Target, No Risk	Information Services
10	1324	M	4-Construction Projects	infrastructure	Provide voice and data technology for a new faculty and staff lounge	Enhance faculty and staff experience while on campus	Infrastructure	Medium	TBD	07/2010	TBD	On Hold	Green - On Target, No Risk	Information Services
11	1328	M	5-Security Projects	2010 Security Assessment	2010 Annual Information Security Assessment	Reduction of risk to the University through identification of information security risks and prioritization of risk mitigation activities.	Infrastructure	Medium	Q1	05/2010	07/2010	Active	Green - On Target, No Risk	Information Services
12	1285	M	5-Security Projects	PCI/DSS Compliance Review 2010	PCI / DSS Compliance Review - 2010	The annual PCI/DSS Compliance audit reduces the overall risk to the university if a credit card data breach were to occur. Loyola University Chicago conducts this annual audit to maintain a Level 3 merchant PCI compliant status.	Administrative Initiatives	Medium	Q2	04/2010	10/2010	New	Green - On Target, No Risk	Finance-Office of VP-CFO
13	1149	M	5-Security Projects	Security Initiatives (ISAC & Audit Related)	PII 2010 Project: Conduct scans for Personally Identifiable Information, document results and encrypt personal computers, per the University's PII Policies.	Continued reduction of the overall risk to the university regarding the exposure of personally identifiable information (PII).	Continuous Service Development	Large	Q3	01/2010	03/2011	Active	Green - On Target, No Risk	Information Services

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14	1317	A	3-LOCUS Enhancements	Improve the academic quality of incoming students and academic programs.	Earlier matriculation of Undergraduate students will assist in posting Transfer Credit on a timely basis. Students can be prevented from inadvertently registering for classes early (before DL) by proper use of enrollment appointments and academic calendar settings. New Transfer students can be matriculated as soon as they are deposited (DEIN) for Fall or Spring admissions. New Freshman students can be matriculated for Fall after May 1 and deposit (DEIN). Resolution is needed for Change of Program/Plan after matriculation and Withdrawal after Admission. Ultimately, requesting that the Admission interface handle these conditions and update LOCUS Program/Plan automatically. Originally part of PSS 1218.	This project is aiming for earlier matriculation of Undergraduate students. This will assist in the posting of Transfer Credit on a timely basis. Student will then be able to more accurately determine what courses they need or don't need in order to meet the requirements of their major.	Continuous Service Development	Medium	Q1	TBD	07/2010	Active	Green - On Target, No Risk	Registration & Records
15	989	A	3-LOCUS Enhancements	Academic Requirements for a Major	Create Advising Requirement Outlines by Plan based on Academic Advisement requirements in LOCUS. These Requirement Outlines will become the source for Departments to show students what is required for any particular degree as well as help eliminate confusion about degree requirements for students, due to the many sources which currently exist.	Display academic requirements for a major as stored in LOCUS. This will eventually become a single source for academic major/minor requirements for all external and internal audiences.	Administrative Initiatives	Large	Q1	TBD	08/2010	Active	Green - On Target, No Risk	Registration & Records
16	1314	A	3-LOCUS Enhancements	LOCUS iPlan - Phase 2	Related Project - PSS 908 The iPlan project went live on 3/17/2010. As we continue to support the new system, we also will turn our focus on Phase 2 enhancements and modifications. All documents for the iPlan project can be found here: K:\PSDocuments9.0\Workarea\Student Financials\Payment Plan Customization	Continued development of LOCUS iPlan - Loyola's new installment plan for students. Phase 2 will allow overlap of existing plan for current term and new plan for new academic year, among other enhancements.	Administrative Initiatives	Large	Q1	TBD	08/2010	Active	Green - On Target, No Risk	Office of The Bursar
17	1218	A	3-LOCUS Enhancements	Transfer Credit Enhancements	Redesign of transfer credit/test credit processing including areas of reporting, one-time updates, automation and R+ enhancements. a) Reporting: new Web-Focus/SQR reports are needed to insure quality control, timely processing and data reporting; existing Web-Focus need to be fixed and/or updated; reformat of existing (Crystal) Transfer Credit Summary to XML. b) One-time updates: 2 one-time updates (fixes) are needed for quality control and over-all student/staff satisfaction - page change and table update in LOCUS; c) Automation: several manual processes can be evaluated for automation to assist in timely processing, quality control and overall student satisfaction d) R+ interface - auto-matriculation by student group for Undergraduates. - assigned to PSS 1317.	A large percentage of Undergraduate students bring Transfer Credit and/or Advance Placement (or International Baccalaureate) test credit to Loyola. This credit is usually known, but not official, upon admission. Some credit (e.g. - summer classes with permission at other institutions) is accepted or becomes official several semesters after admission. Articulating the wide variety of academic work from a wide variety of colleges and universities to Loyola equivalent course work requires very detailed reviews, articulation rules and processes. The delivered processes lack reporting and automation that are requested now after substantial experience with the system.	Academic & Faculty Support	Large	Q1	01/2010	08/2010	Active	Green - On Target, No Risk	Registration & Records

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18	1287	A	3-LOCUS Enhancements	Auto-assignment of undergraduate academic advisors	The concept is that the traditional student will have 2 advisors during the course of studies at Loyola University Chicago: 1 for their first two years and a second for the remaining years of undergraduate study at LUC. For first and second year students, OAAS requires that academic advisor assignment is dependent on registration in UNIV 101 at DL. This feature then moves the UNIV 101 faculty member (Advisor) as the student advisor. For students with 55 hours or more, a table defining the rules is required. The table should be maintainable by Reg/Rec to accommodate staff changes or assignment rule changes. Process will also require the running of new student advisor assignments after each DL session to properly populate tables. This process should be run on a schedule or ad hoc	Create a process to auto assign undergraduate first and second year students to academic advisors based on UNIV 101 enrollment. For students with 55 hours or more auto assign new advisors based on system rules.	Administrative Initiatives	Medium	Q1	04/2010	08/2010	Active	Green - On Target, No Risk	Registration & Records
19	1308	A	3-LOCUS Enhancements	Interim Grade/Comment Function	Provide a template for faculty to enter anticipated grades or make comments on student performance in a way that is efficient for the faculty member and that provides contact and follow-up with/for the student.	Provide a template for faculty to enter anticipated grades or make comments on student performance in a way that is efficient for the faculty member and that provides contact and follow-up with/for the student. This capability will be available to faculty throughout the entire term.	Administrative Initiatives	Large	Q1	05/2010	08/2010	New	Green - On Target, No Risk	Registration & Records
20	987	A	3-LOCUS Enhancements	LOCUS Enhancements	Allow students to declare/change majors and minors directly in LOCUS via self-service. Follow-up workflow/communications is also required, such as notification to the department and/or advisor and automatic generation of an academic advising report to the student. Another requirement is if the change is for a term that the student is already enrolled in than a "flag" may be needed to assure that the classes are appropriate for the new major. Groups not allowed to use this self-service functionality will be identified during discovery.	Allow students to declare/change majors and minors directly in LOCUS via self-service. Follow-up workflow/communications is also required, such as notification to the department and/or advisor and automatic generation of an academic advising report to the student. Another requirement is if the change is for a term that the student is already enrolled in than a "flag" may be needed to assure that the classes are appropriate for the new major. Groups not allowed to use this self-service functionality will be identified during discovery.	Student Technology Support	Medium	Q1	06/2009	09/2010	Active	Green - On Target, No Risk	Registration & Records
21	1331	A	3-LOCUS Enhancements	LOCUS - Full-time Courses	Academic Progress Units of 8.99 units has been used for the past several semesters to designate courses as Full-Time. This action was agreed by all departments - Reg & Recs, IR, Fin Aid, Bursar, ITS. Problems have been reported by Bursar (accurate billing of fees) and Reg & Rec (accurate min/max units for registrations). These process (Tuition Calc and Enrollment Engine) are complex COBOL-based processes in LOCUS. Rather than customize these processes, alternatives are being evaluated. Proposal One: Create a batch process to add/remove Form of Study and a positive Service Indicator for all students enrolled/withdrawn from the designated full-time courses. The courses will not use Academic Progress Units (of 8.99) but will use the Full-time Components previously created. Courses will edited to Academic Progress Units = Earned Hours of Academic Credit.	Some academic courses (e.g. - Dissertation supervision) earn no academic credit (or partial academic credit in some cases) but are considered full-time course work for a variety of administrative purposes. For the past several semesters, LOCUS has flagged these courses with 8.99 Academic Progress Units and no (or partial) academic credit hours. This practice has proved unsatisfactory for billing purposes and for monitoring maximum semester hours. An alternative method is being investigated to flag the student's term record and provide a Positive Service Indicator (visible by administrative departments).	Administrative Initiatives	Medium	Q1	TBD	09/2010	New	Green - On Target, No Risk	Registration & Records
22	641	A	3-LOCUS Enhancements	LOCUS Load Previous Education	LOCUS Enhancements: - Load Previous Education to LOCUS from Grad R-Plus	Create interface to load previous degree information into PeopleSoft from Graduate RPlus. This information is used in the admissions decision as well as the graduation booklets; Advancement wants this info loaded from Peoplesoft to BSR.	Academic & Faculty Support	Large	Q2	05/2007	10/2010	Active	Yellow - Target in Jeopardy, Risks Being Managed, Unknowns Exist	Information Services
23	1332	A	3-LOCUS Enhancements	LOCUS Wait Listing	Investigate Wait Listing and Reserve Capacity capability in LOCUS for pilot in School of Communications.	School of Communications has Provost approval to trial Wait Listing for selected classes in Spring, 2011 registration. Delivered functionality in LOCUS has limitations and known problems, but some schools use the functionality as a service to students. Reserve Capacity is a related function to save class seats for a particular population of students.	Administrative Initiatives	Small	Q2	10/2009	10/2010	New	Green - On Target, No Risk	Registration & Records

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24	1223	A	3-LOCUS Enhancements	Self Service Evaluate My Transfer Credit	Establish a prototype for the Self-Service Evaluate My Transfer Credit module using "as delivered" features with Oakton Community College as the trial institution. This will help us determine what is practical to expect in a full blown solution. This prototype would then be submitted to undergraduate admissions, academic affairs, advising, school leadership etc. as a 'sample' of what we could do with prospective student self reported transfer data. We would then be able to produce a set of functional specifications to shape and size a solution. In our original thinking we were going to wait until transfer credit is cleaned up to start this but the analysis piece can be done in parallel with the transfer credit clean up/process reengineering.	Establish a prototype for the Self-Service Evaluate My Transfer Credit module. This prototype would then be evaluated by undergraduate admissions, academic affairs, advising, school leadership etc. as a sample of what can be done with prospective student self reported transfer data. After which functional specifications to shape and size a solution would be produced.	Student Technology Support	Small	TBD	08/2010	TBD	New	Green - On Target, No Risk	Registration & Records
25	1330	A	3-LOCUS Enhancements	LOCUS Cross-listings	Project is an investigation of how Cross Listed classes can be eliminated or streamlined. Investigate elimination of Cross-listings. Ability to search by Interdisciplinary classes may be accomplished using Course attributes and modifying Class Search. Significant manual effort - 3 to 4 weeks per term - resulting in room scheduling delays.	Streamline and/or eliminate Cross-listed classes in LOCUS. Cross-listed classes are utilized by departments without full-time faculty in response to academic demands and trends. Classes may or may not be considered equivalent (e.g. - Undergraduate class cross-listed with Graduate class of similar content). Current practices in LOCUS require labor intense processes to schedule classes and assign rooms to Cross-listed (or combined section) classes.	Administrative Initiatives	Medium	TBD	09/3008	TBD	New	Yellow - Target in Jeopardy, Risks Being Managed, Unknowns Exist	Registration & Records
26	1336	A	3-LOCUS Enhancements	LOCUS PLUS Loans	Tad requested an upgrade to existing customizations FA9B (Load checklist & Common Line suspense record link), the Data Links page, and FA9C (Create ALT/PLUS Loan MPNs). The changes requested reflect new Federal guidelines for processing of PLUS & Grad PLUS Direct Loans. Because of the amount of work & the scope it covers we will need to treat this request as a new project. Most of the changes will need to be built on top of the existing FA9B customizations and we have designated this project for internal purposes as FA9E - Load Checklists for Grad Plus	Changes to Federal regulations for PLUS and GRAD PLUS loans (Parent loans)	Continuous Service Development	Medium	TBD	TBD	TBD	New	Green - On Target, No Risk	Financial Assistance
27	1337	A	3-LOCUS Enhancements	LOCUS - FA Select for Packaging	Financial Aid GAP solution FA03 was originally created to support Loyola's 2-step award letter (first estimate, then final) process by flipping flags at the appropriate times. It has since evolved into a "traffic cop" or "gatekeeper" which determines the correct current status for student processing, based on meeting defined conditions.	A custom batch program is used to select/deselect students for Financial Aid packaging. The current program has multiple complex criteria which have become difficult to know why particular students are selected/de-selected. Current request is to streamline the process and implement new criteria.	Administrative Initiatives	Medium	TBD	TBD	TBD	New	Green - On Target, No Risk	Financial Assistance
28	624	A	6-Housing / Scheduling Projects	RMS Housing Application Improvements	Rollout of the RMS Student Web Functionality. This is a phased approached of the completed implementation of the RMS Web module. There will be 4 phases: 1) New students on-line applications for 2010- scheduled implementation 1/15/2010 for use in May 2010 assignment process. 2) Continuing students on-line housing applications - scheduled implementation 2/1/2010 for use in Feb. 2010 re-application process. 3) Prof/Grad/New Grad on-line housing applications - scheduled implementation 3/1/2010 for use in March 2010 application process. 4) Implementation of student self-assign for entire continuing student population - scheduled implementation for use in Feb. 2011 re-application and room selection process.	RMS Housing Application - Student Self Service will enable all students to provide housing contracts on-line. This capability is targeted to go live prior to March 2010 registration. A room self service assignment project will follow the completion of this project.	Student Technology Support	Large	Q3	04/2006	02/2011	Active	Yellow - Target in Jeopardy, Risks Being Managed, Unknowns Exist	Residence Life
29	1116	A	9-Student Experience/Portal Improvements	Network Enhancement	Cell phone coverage. Investigate the opportunity of improving on cell phone coverage within 5 buildings at the LSC: Santa Clara, IC, Sullivan Center, Mertz, and SLLC.	Enhance Cell phone coverage for the general user community especially buildings along the lake front.	Infrastructure	Medium	Q1	09/2008	08/2010	Active	Green - On Target, No Risk	Information Services
30	1118	A	9-Student Experience/Portal Improvements	student technology support	Comcast cable TV contracts and the transition of USA wireless (direct TV) over to Comcast.	Current contract with Comcast expires 8/2010. For continued service, new contract needs to be put in place.	Student Technology Support	Medium	Q1	07/2009	08/2010	Active	Green - On Target, No Risk	Information Services

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31	927	A	11-Enterprise Content Management	ECM/Imaging Implementation	Academic Advising and Services process reengineering. Consulting engagement with Moran Consulting. This is a pre requisite to the ECM implementation for this area.	Academic Advising and Services process reengineering. Consulting engagement with Moran Consulting. This is a pre requisite to the ECM implementation for this area.	Administrative Initiatives	Large	Q1	03/2009	08/2010	New	**Green - On Target, No Risk**	Academic Advising and Service
32	968	A	11-Enterprise Content Management	ECM / Imaging Implementation	ECM Implementation - Accounts Payable. This project captures the tasks and activities associated with the ECM implementation in AP. AP is targeted to go live on DocFinity Version 10.	ECM Implementation - Accounts Payable. This project captures the tasks and activities associated with the ECM implementation in AP. AP is targeted to go live on DocFinity Version 10.	Continuous Service Development	Large	Q1	03/2009	07/2010	Active	**Yellow - Target in Jeopardy, Risks Being Managed, Unknowns Exist**	Accounts Payable
33	1260	A	11-Enterprise Content Management	ECM / Imaging Implementation	ECM - V10 Implementation. This project will capture the tasks and activities associated with the installation of DocFinity Version 10.	ECM - V10 Implementation. This project will capture the tasks and activities associated with the installation of DocFinity Version 10. Version 10 is required to be in place in order to support the ECM implementation for AP.	Continuous Service Development	XLarge	Q1	03/2010	09/2010	Active	**Lime - On Target, Minimal Risk, Minor Concerns, Under Control**	Provost's Office
34	1261	A	11-Enterprise Content Management	ECM / Imaging Implementation	ECM - Advancement Phase II w/ Treasury. This project will capture the tasks and activities associated with the full ECM implementation in Advancement. Treasury is included because they have an audit issue that needs to be addressed with the processing of Endowments. Special Events may be included as an addition to Advancement.	ECM - Advancement Phase II w/ Treasury. This project will capture the tasks and activities associated with the full ECM implementation in Advancement. Treasury is included because they have an audit issue that needs to be addressed with the processing of Endowments. Special Events may be included as an addition to Advancement.	Continuous Service Development	Medium	Q1	03/2010	09/2010	Active	**Green - On Target, No Risk**	Development & Donor Services
35	1273	A	11-Enterprise Content Management	ECM / Imaging Implementation	ECM - Disability Support Services Implementation. This project will capture the tasks and activities associated with the ECM implementation in Disability Support Services. DSS is targeted to be the "pilot" for DocFinity Version 10.	ECM - Disability Support Services Implementation. This project will capture the tasks and activities associated with the ECM implementation in Disability Support Services. DSS is targeted to be the "pilot" for DocFinity Version 10. ECM is a service improvement for DSS that was identified during the Wave B analysis activities.	Continuous Service Development	Medium	Q1	04/2010	09/2010	Active	**Green - On Target, No Risk**	Academic Advising and Service
36	1069	A	11-Enterprise Content Management	ECM/Imaging Implementation	Establish business system integration between DocFinity and LOCUS for updating LOCUS checklists using information from indexing fields (user key values) in DocFinity when a document is received and indexed in DocFinity.	For Financial Aid / Enrollment Operations, this feature would ensure accuracy of documents tracked in LOCUS. For Enrollment Operations / Registration & Records, this feature would allow Registration & Records to be automatically notified in LOCUS when academic transcripts are received for transfer credit evaluations purposes.	Administrative Initiatives	Small	TBD	08/2009	TBD	New	**Green - On Target, No Risk**	Information Services
37	1281	A	13-Desktop	Virtual Desktop Imitative POC	This is a project to evaluate in a POC (Proof of Concept) lab a Virtual Desktop environment. More details to follow.	To provide the ability to access University Resources within a virtual desktop environment which will lead to annual operational savings by reducing the overall cost in maintenance, hardware and software costs. Virtual desktops will enable us to offer student access to specialized software packages to any login location vs. having to go to a specific physical lab space (anytime, anywhere access).	Infrastructure	Large	Q1	TBD	08/2010	Active	**Green - On Target, No Risk**	Information Services
38	979	A	14-DW/BI Projects	Business Intelligence/Data Warehouse Strategy	DW/BI Program: Program Management. This Institutional Research and ITS co-sponsored program will encompass the projects for creation of the data governance and program management committees, the evaluation of technologies to pursue (custom built, hybrid, off the shelf), and submitting RFP sent to vendors offering the appropriate technology and vendor selection. Later projects will be created under this program for specific functional areas.	The RDS is an unsupported, legacy repository for current student data. It needs to be replaced with a data warehouse to help facilitate institutional reporting on current student data and expanded over time to include historical data and other institutional enterprise data. Much of this information is stored in many siloed databases and spreadsheets making it cumbersome to work with and integrate for reporting purposes. The data warehouse will become the authoritative source for this information, with secure and robust reporting capabilities.	Administrative Initiatives	XLarge	Q3	06/2009	01/2011	Active	**Green - On Target, No Risk**	Information Services
39	980	A	14-DW/BI Projects	Business Intelligence/Data Warehouse Strategy	DW/BI Program: Define Technical Architecture	Define Technical Architecture: This project, under the DW/BI program, will determine the technical direction for the DW/BI technical solution, e.g. custom built, hybrid build, or off the shelf software. This project will also create the RFP sent to targeted vendors, review the RFP responses, and ultimately lead to a direction on which vendor to select for implementing a DW/BI solution.	Administrative Initiatives	Large	Q3	06/2009	01/2011	Active	**Green - On Target, No Risk**	Information Services
40	982	A	14-DW/BI Projects	Business Intelligence/Data Warehouse Strategy	DW/BI Program: Initial Project Selection	Initial Project Selection: This project, under the DW/BI program, will identify and select the initial project for implementation.	Administrative Initiatives	Medium	TBD	06/2009	TBD	New	**Green - On Target, No Risk**	Information Services
41	983	A	14-DW/BI Projects	Business Intelligence/Data Warehouse Strategy	DW/BI Program: Data Architecture	Data Architecture: This project, under the DW/BI program, will form and implement the underlying data architecture for future DW/BI projects.	Administrative Initiatives	Medium	TBD	06/2009	TBD	New	**Green - On Target, No Risk**	Information Services

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42	984	A	14-DW/BI Projects	Business Intelligence/Data Warehouse Strategy	DW/BI Program: Build Technical Architecture	Build Technical Architecture: This project, under the DW/BI program, will implement the underlying technical architecture needed to implement the identified project from PSS 982.	Administrative Initiatives	Medium	TBD	06/2009	TBD	New	Green - On Target, No Risk	Information Services
43	1302	A	15-Loyola Mobile Projects	Implement mobile services within the LMS	Install and activate Blackboard Mobile Learn building block to enable access and use of Blackboard Learn course management system though a variety of mobile devices, including iPad, iPhone, Blackberry, and Android. Design and implement support paradigm for variety mobile devices running on a few mobile operating systems.	Students continue to look for flexibility in accessing course content and other resources. As mobile applications begin to extend into academic settings, students are expecting access to the Learning Management System from anywhere at any time, using any device. The implementation of the Blackboard Learn system will allow for students to access Blackboard courses and functions from a mobile application on their devices.	Student Technology Support	Medium	Q1	04/2010	08/2010	Active	Green - On Target, No Risk	Information Services
44	1321	A	15-Loyola Mobile Projects	Enhance user access and experience using Loyola web services.	Implement Blackboard Mobile Central suite to provide access to Loyola publically available information (no authentication required: academic calendars, courses, maps, etc.) via mobile devices, such as iPhone, Blackberry, and Web-browser applications.	This project will make Loyola web data available via hand-held mobile devices, providing one more avenue of access, and bringing Loyola in line with other technologically enhanced institutions.	Student Technology Support	Large	TBD	08/2010	TBD	New	Green - On Target, No Risk	Information Services
45	1322	A	15-Loyola Mobile Projects	Providing Mobile Access to LOCUS	Develop in-house Mobile LUC application to provide access to Loyola data that requires LDAP authentication (Locus course-grades, holds, etc.) via mobile devices, such as iPhone, Blackberry, and Web-browser applications.	This project will make personal student data available from LOCUS to students and parents via hand-held mobile devices, providing one more avenue of access, and bringing Loyola in line with other technologically enhanced institutions.	Student Technology Support	Large	TBD	08/2010	TBD	New	Green - On Target, No Risk	Information Services
46	1145	A		Electronic Outbound Transcripts Feasibility	This SSR is two-fold. 1) The primary focus is for a feasibility study, including a high-level task plan together with estimated effort, assessing the ability of Loyola s existing technologies to support the electronic (e-mail) transmission of out-bound certified secure student academic transcripts, to third parties, both in PDF form and/or with imbedded XML data. 2) Additionally, this feasibility study should document in what form (XML, tiff, or PDF) electronic in-bound transcripts are received and how captured by DocFinity, LOCUS, and/or R+.	Feasibility study, including a high-level task plan together with estimated effort, assessing the ability of Loyola's existing technologies to support the electronic (e-mail) transmission of out-bound, certified and secure student academic transcripts, to third parties, both in PDF form and/or with imbedded XML data.	Academic & Faculty Support	Small	TBD	TBD	TBD	New	Green - On Target, No Risk	Registration & Records
47	879	A		Loyola Alert - Phase II	Loyola Alert II - This phase of the alert process will automate the upload of the data to the vendor. Additionally, several new reports will be created detailing who is enrolled and who isn't to enable directed communication to the non-enrollees. Definition on who and when to remove current enrollees from the application. Also discussion about methods for increasing overall participation and implementation of the agreed upon methods.	Loyola Alert phase II is a project to further automate the enrollment process and increase overall participation. Improved reporting on enrollees/non-enrollees. Additional enhancements include communications/enrollment strategies to increase participation and rules for purging old enrollees to manage licensing costs.	Infrastructure	Small	Q1	10/2009	07/2010	Active	Green - On Target, No Risk	Facilities-Office of VP
48	743	A		Parking Permit Purchases Integration to PeopleSoft	Integrate the parking permit purchases from the web pages directly into the students account in PS, thereby eliminating the existing manual input of these changes.	Integrate the student parking permit purchases from the web pages directly into the students account in PS, thereby increasing efficiency by eliminating the existing manual input of these changes. Impacts Parking and Bursar's Office processes.	Administrative Initiatives	Medium	Q1	01/2008	08/2010	Active	Green - On Target, No Risk	Parking
49	1170	A		Move GPEM R+ Application In-House	GPEM would like to have the GPEM R+ application hosted in house along with the UGRAD R+ application. This will require the addition of two new servers running Windows 2003 and SQL Server. When this project is completed we will have the GPEM and UGRAD R+ applications running as separate instances and will have created a development/test environment that will be shared.	GPEM would like to have the GPEM R+ application hosted in house along with the UGRAD R+ application with an annual cost savings of $15,000. When this project is completed we will have the GPEM and UGRAD R+ applications running as separate instances and will have created a development/test environment that will be shared. Currently no test environment exists.	Infrastructure	Small	Q1	11/2009	08/2010	New	Green - On Target, No Risk	Grad & Prof Enrollment Mgmt
50	1329	A		Off-campus Rambler Bucks	Provide infrastructure and technology assistance for marketing (students and vendors) and business processes to implement use of Rambler Bucks payment at selected off-campus restaurants (LSC and WTC). Project is satisfying a student demand as expressed by Unified Student Government Association (USGA). University Administration has set initial constraints for pilot and early vendors.	Off-campus use of Rambler Bucks is a convenient form of payment for student purchases from local businesses. USGA has established this as a priority. Local businesses and University Business Services can mutually benefit from a partnership that provides convenient services for our students, while being mindful of University mission and values. University Administration has established criteria for a pilot project with local restaurants.	Student Technology Support	Small	Q1	05/2010	08/2010	New	Green - On Target, No Risk	Student Development - Office

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51	657	A		Tuition Benefit Automation	Tuition Benefit Automation Automate the manual process in LOCUS of applying tuition benefits to Lakeside students account. This will automatically determine eligibility through LOCUS and eliminate the tuition benefit form that must be filled out today.	Automate the manual process in LOCUS of applying tuition benefits to Lakeside students account. This will automatically determine eligibility through LOCUS and eliminate the tuition benefit form that must be filled out today.	Student Technology Support	Large	Q1	05/2007	09/2010	Active	**Lime - On Target, Minimal Risk, Minor Concerns, Under Control**	Financial Assistance
52	1283	A		Faculty Preparation for Blackboard v9	Preparing Faculty for the planned Blackboard v9 upgrade. Project involves training faculty on new features provided with the new version.	This project will assist with preparing Faculty for the planned Blackboard v9 upgrade. Project involves training faculty on new features provided with the new version. Providing faculty with sufficient time to become familiar with the new version will minimize number of support issues ITS will need to address after the Blackboard upgrade.	Academic & Faculty Support	XLarge	Q2	04/2010	12/2010	New	**Green - On Target, No Risk**	Information Services
53	943	A		Electronic Based Study Abroad	Move from manual to electronic application process for study abroad programs	The study abroad application process is a manual and very time consuming process for students and administrators. This project will simplify and standardize the process for students. This will improve the way we track, maintain and report on study abroad information.	Administrative Initiatives	Medium	Q3	04/2009	01/2011	Active	**Green - On Target, No Risk**	Registration & Records
54	1326	A		ePortfolio Pilot & Assessment	In support of academic initiatives, ITS will participate in the group development, review, assessment and selection of e-portfolio development and management solutions across the institution.	The Integrative ePortfolio allows ePortfolios to be multi-dimensional, focusing on student learning (curricular and co-curricular), while also allowing for assessment of learning and transitioning to a career portfolio. Through working from a course ePortfolio, students evolve to build their ePortfolio across their coursework, their experiences (curricular and co-curricular) and often feature it in capstone experiences. It highlights the pedagogy of integrative learning through ePortfolios. Integrative Learning focuses on the ability of students to connect and synthesize their learning across courses and experiences. It is fostering a capacity to connect, to synthesize, and to make meaning of one's experiences and learning.	Academic & Faculty Support	Medium	Q4	02/2010	05/2011	Active	**Green - On Target, No Risk**	Center Experimental Learning
55	962	B	1-Student System Upgrade	Reports for students enrolled or not enrolled in a term	Students enrolled in a term, but not enrolled in a subsequent term.	Students enrolled in a term, but not enrolled in a subsequent term. This is part of the student retention effort.	Academic & Faculty Support	Medium	Q1	04/2009	08/2010	Active	**Green - On Target, No Risk**	Sullivan Center for Student S
56	1284	B	1-Student System Upgrade	Course Management Alternatives	Evaluation of alternative LMS/CMS products - Sakai and Moodle. Project will include a pilot of the two products.	Project will include the evaluation of alternative LMS/CMS products - Sakai and Moodle as well as a pilot of the two products. Selection of one of the alternative LMS/CMS products could lead to significant annual operational savings.	Academic & Faculty Support	Large	Q3	04/2010	01/2011	New	**Green - On Target, No Risk**	Information Services
57	1244	B	2-Credit Card Processing	Credit card payments for SSOM pager rental	A Marketplace store was requested by SSOM Bursar for medical student pager rental	Provide credit card payments for SSOM Bursar for medical student pager rental	Administrative Initiatives	Medium	Q1	03/2010	07/2010	Active	**Green - On Target, No Risk**	Medical School Administration
58	1010	B	3-LOCUS Enhancements	LOCUS enhance test score processes	Reporting of test score and transfer credit data. Includes the following: 1) Reporting of unposted test credits; 2) Posted transfer credit at the 'unofficial' transcript level; 3) search/match exceptions; 4)creation of checklist to indicate receipt of test scores; 5)update of checklist to indicate posting of test scores.	Test scores (Advance Placement and International Baccalaureate) may earn credit hours at Loyola. Processes for posting scores to earn credit and communication with students need improvements to be more effective.	Continuous Service Development	Small	Q1	07/2009	07/2010	Active	**Green - On Target, No Risk**	Registration & Records
59	1293	B	3-LOCUS Enhancements	Collections use of delivered Payment Plan	Customize the existing delivered Payment Plan for use as a Collections Payment Plan.		Administrative Initiatives	Small	Q1	04/2010	08/2010	Active	**Green - On Target, No Risk**	Office of The Bursar
60	1262	B	3-LOCUS Enhancements	Web Services Functions for PS #1	This project is to track efforts by staff members in learning skills with Web Services. Assignments and deliverables will vary but the focus will be on Web Services as related to PeopleSoft and LOCUS.	This project is an internal SI&C effort to self educate ourselves about Web Services in general and specifically the Web Services capabilities within PeopleSoft. T his groundwork in building familiarity with Web Services will allow us to use this tool in future projects where appropriate. It will also prepare us for implementing Web Services interfaces to other systems as they become available.	Student Technology Support	Medium	TBD	TBD	TBD	Active	**Green - On Target, No Risk**	Information Services

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61	1224	B	3-LOCUS Enhancements	LOCUS Account Summary enhancements	Whenever financial aid or payment reversal is added or removed from a student's account it should be displayed on the account summary. This is a constant source of frustration for students and staff when attempting to determine the transactions on an account. Currently a student can not view when an award has been altered. For example if it is determined a grant should be reduced from $2,000 to $1,000 only the new amount $1,000 is reflected and a balance of $1,000 is created. The only way for the student to find out what happened is by calling the Financial Aid or Bursar Office. The staff view the account summary drill down on Account Details, then Item Details and hopefully find the correct term or terms. A classic example of this issue is Joyce Hwang 00001003832 who had her Fall 2007 Stafford Loan adjusted on 12/29/2010. Hunting down charges from two years ago is time consuming and frustrating for all involved. The adjustments are necessary but need to be clearly reflected to the student.		Administrative Initiatives	Medium	TBD	08/2010	TBD	New	Green - On Target, No Risk	Office of The Bursar
62	1226	B	3-LOCUS Enhancements	LOCUS Make a Payment enhancement	On the payment gateway (Make a Payment) currently the full years worth of anticipated aid is reflected. The current semesters' amount due is subtracted from the aid. Therefore the customer pays an amount significantly less than what is actually owed. We need the anticipated aid to be only the current semester rather than both terms.

Customers that are paying online are not paying the full amount due by significant amounts. They are charged late payment fees for the amount not covered. They are blocked from registration because balances remain open. Private loans are not applied for in the correct amount because customers believe they owe less. The Univ has delayed payments and service issues | | Administrative Initiatives | Medium | TBD | 07/2010 | TBD | New | Green - On Target, No Risk | Office of The Bursar |
63	1276	B	3-LOCUS Enhancements	LOCUS enhancement - medium priority	We would like a means to document, track and route contacts with students to help facilitate customer service and improve efficiencies. Student account advisors in particular could use this as a means to route phone calls, e-mails and other correspondences to appropriate referrals. This would enable to them to verify if a proper follow-up was made and the student's question addressed.	Contact Log is a Loyola customization of LOCUS for Financial Aid. Other University departments are interested in adapting this type of customization. Appropriate sharing of contact logs between departments is a major design consideration.	Administrative Initiatives	Small	TBD	TBD	TBD	New	Lime - On Target, Minimal Risk, Minor Concerns, Under Control	Office of The Bursar
64	475	B	3-LOCUS Enhancements		LOCUS Enhancements: - Add Reason code to identify change of registration per dean's permission to drop on enrollment request. Review nuances of Program Action Reason Code on the Program/Plan page.	Add Reason code to identify change of registration per dean's permission to drop on enrollment request. Review nuances of Program Action Reason Code on the Program/Plan page.	Academic & Faculty Support	Small	TBD	09/2005	TBD	New	Green - On Target, No Risk	Registration & Records
65	478	B	3-LOCUS Enhancements		LOCUS Enhancements: - Modification to registration for variable credit hours	Modification to registration for variable credit hours. Need to address what they are signing up for, how they are billed, how many hours.	Academic & Faculty Support	Small	TBD	02/2006	TBD	New	Green - On Target, No Risk	Registration & Records
66	479	B	3-LOCUS Enhancements		LOCUS Enhancements: - Review Graduate Repeat Rules, GPA Calc CS 9.0 may negate this request	Review Graduate Repeat Rules, GPA Calc	Academic & Faculty Support	Medium	TBD	09/2005	TBD	New	Green - On Target, No Risk	Registration & Records
67	481	B	3-LOCUS Enhancements		LOCUS Enhancements: - Thesis and Dissertation Committees have titles working great and a place for the director, but committees are kept in a separate database. Can we use the advisors screens to keep records of whole committees and changes?	Thesis and Dissertation Committees have titles working great and a place for the director, but committees are kept in a separate database. Can we use the advisors screens to keep records of whole committees and changes?	Academic & Faculty Support	XSmall	TBD	09/2005	TBD	New	Green - On Target, No Risk	Registration & Records
68	485	B	3-LOCUS Enhancements		LOCUS Enhancements: - Review transfer credit to determine whether prerequisites are satisfied and whether appointment times are correctly assigned	Review transfer credit to determine whether prerequisites are satisfied and whether appointment times are correctly assigned	Administrative Initiatives	XSmall	TBD	08/2006	TBD	New	Green - On Target, No Risk	Registration & Records
69	544	B	3-LOCUS Enhancements		LOCUS Enhancements: - Requesting a batch process to assign/unassign Undergraduate advisors to students based on pre-defined rules.	Requesting a batch process to assign/unassign Undergraduate advisors to students based on pre-defined rules.	Student Technology Support	Medium	TBD	12/2006	TBD	New	Green - On Target, No Risk	Academic Advising and Service

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70	545	B	3-LOCUS Enhancements		LOCUS Enhancements: - Requesting changes to Self-service View My Advisers in LOCUS as accessed by students. Adviser role should be displayed to differentiate different academic advisors, faculty advisors, and school advisors.	Requesting changes to Self-service View My Advisers in LOCUS as accessed by students. Adviser role should be displayed to differentiate different academic advisors, faculty advisors, and school advisors.	Student Technology Support	XSmall	TBD	12/2006	TBD	New	Green - On Target, No Risk	Academic Advising and Service
71	1114	B	4-Construction Projects	Research Data Center	Research Data Center-RDC. Construction of an academic server room in the basement of Mundelein to house academic requirements. Originally incorporated into Mundelein Phase 4 with completion in Spring 2009.	Research Data Center-RDC. Construction of an academic server room in the basement of Mundelein to house academic requirements. Originally incorporated into Mundelein Phase 4 with completion in Spring 2009.	Infrastructure	Medium	Q1	10/2007	07/2010	Active	Green - On Target, No Risk	Information Services
72	1295	B	4-Construction Projects	infrastructure	Standard upgrades for Switches, Routers, Wireless devices.	Keep current on patch levels to avoid unnecessary downtime	Infrastructure	Medium	Q1	04/2010	08/2010	Active	Green - On Target, No Risk	Information Services
73	1180	B	4-Construction Projects	infrastructure	Determine areas where wireless will be expanded to residential buildings that currently do not have this connectivity.	Expanded service for community	Infrastructure	Large	Q1	09/2009	08/2180	Active	Green - On Target, No Risk	Information Services
74	1182	B	4-Construction Projects	infrastructure	Determine and upgrade areas with wireless access already to be upgraded to keep current with latest technology (802.11N technology).	Determine areas with wireless access ready to be upgraded to keep wireless networks on current technology	Infrastructure	Large	Q2	09/2009	10/2010	Active	Green - On Target, No Risk	Information Services
75	1209	B	4-Construction Projects	infrastructure	Document the existing network usage at an application level for student, staff and faculty usage. Identify and project future growth in this usage.	Understand the switching environment and plan for future upgrades	Infrastructure	Large	Q2	01/2010	12/2010	Active	Green - On Target, No Risk	Information Services
76	855	B	5-Security Projects	Business Continuity Disaster Recovery	Implement new Oracle Advance database security that was released with version 10.2.0.3.	Encrypt the underlining database files on the servers	Infrastructure	Medium	Q1	10/2009	07/2010	Active	Green - On Target, No Risk	Information Services
77	922	B	5-Security Projects	Security Initiatives (ISAC & Audit Related)	Implementation of Utimaco Enterprise Encryption. This project will consist of three primary phases: 1 - Install and configure application server and database components required for full functionality. 2 - Upgrade all existing 'stand alone' encrypted computers (desktop & laptops) to Enterprise product. 3 - Encrypt all remaining computers at Loyola (excluding lab equipment)	Encrypting all non-lab computers reduces the overall risk to the university regarding the exposure of personally identifiable information (PII). Centralized management of the tool will allow for improved tracking and metrics.	Infrastructure	Large	Q1	TBD	07/2010	Active	Lime - On Target, Minimal Risk, Minor Concerns, Under Control	Info Services: Office of VP
78	1020	B	5-Security Projects	Security Initiatives (ISAC & Audit Related)	Creation of a Comprehensive Security Program	Reduction of risk to the University through identification of risks and prioritization of risk mitigation activities	Continuous Service Development	Large	Q1	TBD	09/2010	Active	Green - On Target, No Risk	Information Services
79	1018	B	5-Security Projects	Security Initiatives (ISAC & Audit Related)	Information Security Awareness	Reduction of risk to the University through increased awareness of threats such as social engineering, phishing, viruses and system security vulnerabilities.	Continuous Service Development	Medium	Q2	07/2009	12/2010	New	Lime - On Target, Minimal Risk, Minor Concerns, Under Control	Information Services
80	1019	B	5-Security Projects	Security Initiatives (ISAC & Audit Related)	Annual Information Security Assessment - FY09	PCI-DSS compliance requirement.	Continuous Service Development	Medium	TBD	TBD	TBD	Active	Green - On Target, No Risk	Information Services
81	951	B	8-Advancement	Grad/Rome Merge Process	Perform a total re-examination of the grad and Rome merge processes to provide more accurate and timely information than is currently being loaded. This will enhance Advancement's ability to solicit this audience. The redesign is necessary to take advantages of updated capabilities in Advancement and in the Oracle database software. This will provide increase processing efficiency and provide for more accurate data loads with greater frequency. The project will require--but not be limited to--identifying and remapping existing data; identifying and mapping data not currently being captured; attempting to make the load less manual in nature; and increasing the frequency of the loads from quarterly to weekly. This project replaces PSS numbers 355 and 382.	Perform a total re-examination of the grad and Rome merge processes to provide more accurate and timely information than is currently being loaded. This will enhance Advancement's ability to solicit this audience. The redesign is necessary to take advantages of updated capabilities in Advancement and in the Oracle database software. This will provide increase processing efficiency and provide for more accurate data loads with greater frequency.	Administrative Initiatives	Medium	Q1	05/2009	07/2010	Active	Green - On Target, No Risk	Development & Donor Services
82	1241	B	11-Enterprise Content Management	ECM / Imaging Implementation	ECM implementation for Office of International Programs. This project will consist of the DocFinity implementation within International Programs. They will be implemented in Ver. 9. Full integration, scanning and retrieval process will be developed.	Implementation of DocFinity to support process improvement initiatives and enable improved processing efficiencies. ECM implementation for Office of International Programs. This project will consist of the DocFinity implementation within International Programs. They will be implemented in Ver. 9. Full integration, scanning and retrieval process will be developed.	Continuous Service Development	Medium	Q1	03/2010	07/2010	Active	Green - On Target, No Risk	International Programs & Serv
83	1264	B	11-Enterprise Content Management	ECM / Imaging Implementation	ECM - Curriculum Management Implementation. This project will capture the tasks and activities for the ECM implementation for Curriculum Management. This is Phase 3 of the EMC implementations for Registration and Records.	ECM - Curriculum Management Implementation. This project will capture the tasks and activities for the ECM implementation for Curriculum Management. This is Phase 3 of the EMC implementations for Registration and Records.	Continuous Service Development	Medium	Q2	01/2010	12/2010	On Hold	Green - On Target, No Risk	Registration & Records

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84	1265	B	11-Enterprise Content Management	ECM / Imaging Implementation	ECM - Articulations Implementation. This project will capture the tasks and activities for the ECM implementation for Articulations. This is Phase 4 of the ECM implementations for Registration and Records.	ECM - Articulations Implementation. This project will capture the tasks and activities for the ECM implementation for Articulations. This is Phase 4 of the ECM implementations for Registration and Records.	Continuous Service Development	Medium	Q2	01/2010	12/2010	On Hold	Green - On Target, No Risk	Registration & Records
85	1188	B	13-Desktop	New Technology Testing	Evaluate, test and deploy Windows 7. Roadmap for deployment is end of 2011.	Determine how these technologies will fit in our environment. VMWare Fusion and Netbooks are in pilots currently	Continuous Service Development	Medium	Q4	TBD	05/2011	Active	Green - On Target, No Risk	Information Services
86	1177	B	13-Desktop	Enhanced AV Solution	Upgrade or replace AV solution. Need management console capabilities to better track, report and remediate machines that are not getting AV updates and protection.	Centrally manage and increase virus protection on desktops.	Continuous Service Development	Large	TBD	11/2009	TBD	New	Green - On Target, No Risk	Information Services
87	992	B		R25 Web Services	Install New R25 SIS Web services Interface on Development Environment. Required to implement new interface with Kx Conference Services (PSS 1148).	R25 Room Reservation system has introduced Web Services for interfaces required to/from room reservation data. Latest update to R25 Web Services is required for continued development of an interface from R25 to Kinetics Kx (Conference Services).	Administrative Initiatives	Medium	Q1	TBD	07/2010	Active	Green - On Target, No Risk	Registration & Records
88	1091	B		Lewis Towers 16-17 Floor Banquet/MPR	Provide technology for new banquet/MPR space that can be configured for classes, conferences, Board meetings, and special occasions. To be modeled after Beane Hall.	Provide technology for new banquet/MPR space that can be configured for classes, conferences, Board meetings, and special occasions. To be modeled after Beane Hall.	Academic & Faculty Support	Large	Q1	09/2009	07/2010	Active	Green - On Target, No Risk	Information Services
89	1107	B		Provide Technology for New Law School Space in 25 E. Pearson 12th Floor - Phase 2	Coordinate the development and installation of technology for classrooms and conference rooms during construction of the new Law School space in 25EP 12th floor.	Coordinate the development and installation of technology for classrooms and conference rooms during construction of the new Law School space in 25EP 12th floor.	Academic & Faculty Support	Large	Q1	07/2009	07/2010	Active	Green - On Target, No Risk	Information Services
90	865	B		Administrative Initiatives	Online client service training program	The purpose of the project is to enhance the quality of the client interaction (internal and external). This supports the university's strategic plan of improving client service to enhance the Loyola experience for parents and students. We hope to ultimately positively impact enrollment and retention by developing and implementing an online client service training program geared toward higher-ed.	Continuous Service Development	Small	Q1	06/2009	08/2010	Active	Green - On Target, No Risk	Provost's Office
91	1056	B		Install Video Capture in Crown Center Auditorium, 25 East Pearson (202), and Maguire Hall (110)	Upgrade electronic classrooms CC Aud, 25EP (202), and MH (110) to include video capture.	Upgrade electronic classrooms CC Aud, 25EP (202), and MH (110) to include video capture.	Academic & Faculty Support	Large	Q1	06/2009	08/2010	Active	Green - On Target, No Risk	Information Services
92	1163	B		Loyolabook-like application for Law students	The Law School Student Bar Association in the past has created a paper version of a Law Student Directory. We would like to talk with you to explore the possible options for creating an online Law Student opt-in directory containing the name of the student, their photo and possibly phone number and address. The exact fields would need to be determined by the Law School administration before we go forward with this project. We would want the directory to only be available to Law School students only and possibly some Law faculty and staff. The directory should be online and as Larry mentioned in his email it may possibly be either within LOCUS or linking from the LOCUS portal. That is what we want to know more about the possibilities of doing.	Online Law Student opt-in directory containing the name of the student, their photo and possibly phone number and address.	Student Technology Support	Small	Q1	12/2009	08/2010	New	Green - On Target, No Risk	Law Computing
93	1190	B		Faculty/Staff Storage Expansion	Upgrade current storage environment to allocation additional space for email archives, personal and departmental data.	Upgrading Loyola's network storage environment will permit all staff and faculty to store all important documentation for the University in a secure and controlled fashion.	Academic & Faculty Support	Medium	Q1	11/2009	08/2010	Active	Lime - On Target, Minimal Risk, Minor Concerns, Under Control	Information Systems and Op Mg
94	897	B		Emergency Response website	Creation of a website/intranet to house Emergency Response materials and departmental plans. Site will likely require some tiered authentication with some pages being publicly accessible, some internally accessible, and a smaller group with restricted access to a named group of people.	Creation of a website/intranet to house Emergency Response materials and departmental plans. Site will likely require some tiered authentication with some pages being publicly accessible, some internally accessible, and a smaller group with restricted access to a named group of people.	Administrative Initiatives	Medium	Q1	01/2009	09/2010	Active	Green - On Target, No Risk	Facilities LSC
95	1187	B		Zen Configuration Management	Upgrade to version 10 of Zenworks. This version of Zenworks is needed to deploy Windows 7. It has more advanced asset management and increased functionality for imaging.	Improve Application deployment and asset management.	Continuous Service Development	Small	Q1	TBD	09/2010	Active	Green - On Target, No Risk	Information Services

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96	1232	B		Provide Technology for the New Intercollegiate Athletics Center (IAC)	Coordinate the development and installation of technology for one classroom, nine group study rooms, and one digital signage location during construction of the new IAC.	Addition of facilities in the Athletic Center will provide for more A\V spaces for coaches to view and evaluate video from athletic events.	Academic & Faculty Support	XLarge	Q4	01/2010	06/2011	Active	Green - On Target, No Risk	Information Services
97	1229	B		Provide Technology for Mundelein Center, 2nd Floor - Phase 5b	Coordinate the development and installation of technology for three classrooms and one conference room on the second floor of Mundelein Center.	The addition of three classrooms and one conference room on the second floor of Mundelein Center will provide the Registrar with more flexibility to meet room scheduling demands.	Academic & Faculty Support	Large	TBD	02/2010	TBD	Active	Green - On Target, No Risk	Information Services
98	1245	B		Provide online applications for additional ugrad programs	Develop the remaining Application types as Online Applications. These currently reside in a variety of formats, predominantly developed with Coldfusion by ESRR. Create WebFocus reports New Application Types to be added -Re-admits -Non-Degree -Pre-Collegiate Summer Scholars -Summer Programs -Summer Business -ABSN -OIP Applications Post Admissions Applications Provide a method for an admitted student to apply for additional programs: Scholarships, Honors, LEAP, STEP, Others	Provide an easier way for admitted students to apply for special programs and scholarships. Expand the number of programs available online, thereby reducing the need for paper applications.	Student Technology Support	Medium	TBD	02/2010	TBD	Active	Green - On Target, No Risk	Enrollment Management
99	1246	B		Enhancements to Ugraduate Application	Add, augment, and modify portions of the Undergrad application for the 2011 Term in response to lessons learned during first year of use. *Undergrad Application - Freshman -Student to enter graduation date -For each high school attended, student to enter dates of attendance *Undergrad Application - Transfers -Application to be shortened -UAO to submit documentation of changes *Applications completed but not submitted (EQUAL) Formalize and automate the way that Applicants who have a nearly completed application are Identified, Contacted, and Provided a way to enable them to quickly submit their applications Add functionality to Admin site: -Search on Terms or Majors -Add and remove items from drop down lists, such as Visa Types -Other -Items added above to be imported into R+ -Enrich Quick Numbers View Fix Fast-Track Loading Revamp counselor/recommender experience (login once to see all students). Integrate counselor app check site into this. Integrate App Checklists Student Portal	Modify online application to enhance applicant and recommender experience.	Student Technology Support	Medium	TBD	02/2010	TBD	Active	Green - On Target, No Risk	Enrollment Management

Row Nbr	PSS #	Priority	Program Name	Major Initiative/ Ring Desc	Project Description	Institutional Impact Statement	Strategic Category	T-Shirt Sizing	Est. Compl. (QTR)	Targeted Start Month (MM/YYYY)	Targeted Finish Month (MM/YYYY)	Status	Health	Primary Customer
100	1247	B		Enhancements to Graduation Online Application	Enable LUMC application Add LLM programs to the application Add Post Baccalaureate and Reapplications Modify look and feel -widen -look and feel to respond to dynamic content (number of colleges, etc.) Add Administrative Functionality -add, activate, deactivate terms, programs -create and send e-mails Add ability to see if uploaded items have been attached(?) Modify PDF format Add country of origin for International students Add capability to enable student to check the status of their application (integrate with GPRM R+ once it is hosted on campus)	Enhancements will provide a better user experience for Graduate applicants, and more robust Administrative functionality for managing applications.	Student Technology Support	Medium	TBD	02/2010	TBD	Active	Green - On Target, No Risk	Enrollment Management
101	1320	B		Automate HR's Conflict of Interest Disclosure process	Select employees (currently about 275) are required to fill out an annual survey and disclosure form, which is currently done with paper forms. These are routed to each higher reporting level in turn for approval, or routed back to the employee for more information. Automating this process using an online form, with Lawson as the source of data for reporting hierarchy and form requirements, is desired to ease the process. Another larger group (1000 or more) may be required to submit a shorter form, but with the same processing as the smaller group listed below. Potentially, an image of each completed form will be saved in DocFinity. The normal cycle is December-January for user entry and approvals, with consolidation and review by HR in February-March. Maywood campus staff and faculty (SON, SSOM, Allied Health Sciences) are potential users of the system.	HR's existing manual process of collecting employee disclosure information, and routing to various approvers, is time consuming. Converting to an online process will allow the information to be collected and reviewed more easily, and will help quickly identify missing or incomplete forms.	Administrative Initiatives	Small	TBD	11/2010	TBD	New	Green - On Target, No Risk	Human Resources:Office of VP
102	1148	B		Kinetics R25 Interface	A new interface is being developed by Kinetics to transmit the event bookings from R25 to Kinetics. R25 will be used as the source of truth for event bookings. The purpose of this interface is to keep the Kinetics system in sync with the events booked in R25. Testing will need to be completed to test the interface functions according to the requirements and satisfies the business needs.		Administrative Initiatives	Medium	TBD	TBD	TBD	On Hold	Green - On Target, No Risk	Conference Services
103	263	B		Special Handling for Deposits - continuing students	Special Handling for Deposits & Prepayments - develop a way of posting deposits/prepayments to student accounts in such a way that they are held in "suspense" for the relevant future term, and NOT applied to charges for any prior terms. Ideally, do not reduce the account balance when posted, but wait until the future term has started. See Anna Tsoung's summer '05 consulting rpt. for ideas.	Special Handling for Deposits & Prepayments - develop a way of posting deposits/prepayments to student accounts in such a way that they are held in "suspense" for the relevant future term, and NOT applied to charges for any prior terms. Ideally, do not reduce the account balance when posted, but wait until the future term has started. See Anna Tsoung's summer '05 consulting rpt. for ideas	Administrative Initiatives	Large	TBD	TBD	TBD	New	Green - On Target, No Risk	Finance-Office of VP-CFO
104	403	B		Enhance FIS-PT reporting	The CAS budget office needs a report extracted from FIS-PT that would allow them to do their budget projections effectively each term. The additional data elements needed for this are in LOCUS.	The CAS budget office needs a report extracted from FIS-PT that would allow them to do their budget projections effectively each term.	Academic & Faculty Support	XSmall	TBD	07/2006	TBD	New	Green - On Target, No Risk	Provost's Office
105	700	B		Directly update LOCUS and Blackboard with Rambler Bucks requests	Enhancements to the Rambler Bucks charge authorization system. Currently, requests are collected on the web form and then entered manually in PeopleSoft and Blackboard. The new functionality requested would provided automated processes. Primary request is to post amount of Rambler Bucks requested by student to their account in PeopleSoft. Secondary request is to load Rambler Bucks amount into the Blackboard Transaction system. Requested delivery date - December 15, 2007	Reduce the need for manual intervention in posting amounts to the students account in PeopleSoft and Blackboard	Administrative Initiatives	Medium	TBD	TBD	TBD	New	Green - On Target, No Risk	Campus Card Office

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106	963	B		Website for Council of Regents	Create a website for the Council of Regents that is very similar to the BOT website.	Create a website for the Council of Regents that is very similar to the BOT website.	Administrative Initiatives	Small	TBD	TBD	TBD	New	Green - On Target, No Risk	Office of The President
107	1200	B		Tutoring Center/Learning Assistance	Create an excel spreadsheet of data stored in the current and archived Access databases for the Tutoring Center and Learning Assistance. Past data exists in Access databases and need to be save in another format, since Access is no longer supported here. This data needs to be stored in one location so that it can be reported on for the purposes of strategic planning and programming by several units participating in student success and retention.		Administrative Initiatives	Small	TBD	02/2010	TBD	New	Green - On Target, No Risk	Tutoring, Learning Assist Cnt
108	1277	C	3-LOCUS Enhancements	LOCUS enhancements - low priority	Modify 1098T process to include spring charges, scholarships/grants that are posted in December of the prior tax year on the 1098T of the subsequent tax year. Thus, not including them on the 1098T form for the tax year in which they were actually posted.		Administrative Initiatives	Medium	TBD	10/2010	TBD	Active	Lime - On Target, Minimal Risk, Minor Concerns, Under Control	Office of The Bursar
109	1316	C	3-LOCUS Enhancements	LOCUS Item Type summary by Term	Item Type Summary by Term - The debits and credits for the same Item type for each term make this screen had to read when one is only interested in a Summary the term's activity. We modified the Account Summary page to show the SF_ACCT_TERM view to make things clearer to students, but occasionally it is useful to see term specific Charges and Financial Aid in a Summary Form by Item Type using the ITEM_TERM.	Students and parents have access to a modified Account Summary page to show a convenient easy-to-read summary of charges, financial aid and payment. This new development would provide greater detail to students and parents while maintaining the easy-to-read standard.	Administrative Initiatives	Medium	TBD	07/2010	TBD	New	Green - On Target, No Risk	Office of The Bursar
110	492	C	3-LOCUS Enhancements	LOCUS Enhancements	LOCUS Enhancements: - Program/Plan screen: Requirement term of plan/subplan defaults to admit term. Review of the program/plan creation process is needed.	When a student requests a program plan in LOCUS the plan requirements should be those in effect during the term when the plan change is made. LOCUS currently uses the term the student was admitted. This is change is needed in order to correctly show needed course requirements for graduation.	Administrative Initiatives	Small	TBD	08/2006	TBD	New	Green - On Target, No Risk	Registration & Records
111	640	C	3-LOCUS Enhancements	LOCUS Enhancements	LOCUS Enhancements: - Requested Rooms report over time by department and related reporting.	Create report for history of requested room capacity, enrollment limit, and actual enrollment. To be used to review requests for room sizes and improve utilization of class rooms.	Administrative Initiatives	Medium	TBD	04/2007	TBD	New	Lime - On Target, Minimal Risk, Minor Concerns, Under Control	Provost's Office
112	1294	C	4-Construction Projects	infrastructure	Classroom Technology Support is 'shuffling' and installing a total of 20 electronic classrooms during Summer 2010. The rooms are to be evaluated as to the network infrastructure required and NIS will coordinate the network infrastructure installation.	Enhance classroom instruction	Infrastructure	Small	Q1	04/2010	07/2010	Active	Green - On Target, No Risk	Information Services
113	1127	C	4-Construction Projects	infrastructure	LSC Data Center power status. Provide simplified indicator lights showing the status of the A.C. power in the Data Center.	Quick view status of environmentals with the data center	Infrastructure	Small	Q1	09/2009	08/2010	Active	Green - On Target, No Risk	Information Services
114	1129	C	4-Construction Projects	Infrastructure	LSC Data Center power meters. Install additional power meters to monitor total usage of electricity for the Data Center.	Identify power consumption of data center and its components for budgetary predictions / savings	Infrastructure	Medium	Q1	09/2009	08/2010	Active	Green - On Target, No Risk	Information Services
115	1147	C	4-Construction Projects	infrastructure	Current wireless network is one IP network. Goal will be to break up network in more manageable slices possibly by building to provide a more reliable network service.	Current wireless network is one IP network. Goal will be to break up network in more manageable slices possibly by building to provide a more reliable network service.	Infrastructure	Small	Q1	05/2009	08/2010	Active	Green - On Target, No Risk	Information Services
116	1178	C	4-Construction Projects	infrastructure	Appropriately determine areas where network refresh equipment is required within LUC.	providing current technology to community	Infrastructure	Large	Q1	10/2009	09/2010	Active	Green - On Target, No Risk	Information Services
117	1128	C	4-Construction Projects	Infrastructure	Initiative to gather information about all telecom closets. Information is to include things like type of cabling, ventilation, lighting, power, shared occupancy, etc. The inventory will include photos of the closets.	Project necessary budget requirements of closets upgrade for VoIP	Infrastructure	Medium	Q2	09/2009	12/2010	Active	Green - On Target, No Risk	Information Services
118	1131	C	4-Construction Projects	Infrastructure	Vlan segmentation. Break up the large vlans that span multiple switches at WTC and LSC to be more finite in location and identifiable for both broadcast control and identity.	Reliable and segregated service to users community	Infrastructure	Large	Q2	05/2009	12/2010	Active	Green - On Target, No Risk	Information Services
119	1121	C	9-Student Experience/Portal Improvements	Student TEchnology support	Install wireless in the IC quad	Enable wireless connectivity for students, faculty, and staff	Infrastructure	Small	Q1	09/2009	07/2010	Active	Green - On Target, No Risk	Information Services
120	1197	C	11-Enterprise Content Management	ECM / Imaging Implementation	ECM - Provost Office Implementation	The Provost Office has a need for ECM. They have "hard copy" files that need to be scanned and indexed in order to improve their processes and provide back-ups for this data. This PSS # will track and capture the activities associated with this implementation efforts.	Continuous Service Development	Medium	TBD	02/2010	TBD	On Hold	Green - On Target, No Risk	Provost's Office

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121	1196	C	11-Enterprise Content Management	ECM / Imaging Implementation	ECM - Wellness Center Implementation	Wellness Center has expressed a need to implement imaging for their business processes. The analysis and ECM implementation activities for DocFinity will be captured and tracked under this PSS #.	Continuous Service Development	Medium	TBD	03/2010	TBD	On Hold	Green - On Target, No Risk	Wellness Center
122	926	C	11-Enterprise Content Management	ECM / Imaging Implementation	ECM Implementation - Child Law. This project is limited to reducing their backlog of paper to provide retrieval capabilities only.	ECM Implementation - Child Law. This project is limited to reducing their backlog of paper to provide retrieval capabilities only.	Continuous Service Development	Medium	Q1	03/2009	08/2010	New	Lime - On Target, Minimal Risk, Minor Concerns, Under Control	Child Law Center
123	971	C	11-Enterprise Content Management	ECM / Imaging Implementation	ECM Implementation - Shared Services & Hubs	Implement DocFinity and ECM processes in support of Shared Services & Hubs.	Continuous Service Development	Medium	TBD	03/2009	TBD	On Hold	Green - On Target, No Risk	Academic Advising and Service
124	970	C	11-Enterprise Content Management	ECM / Imaging Implementation	ECM Implementation - Bursar (CD conversion)	Implement DocFinity and ECM processes in support of the backscanning needs for the Bursar's office. (CD conversion)	Continuous Service Development	Small	TBD	03/2009	TBD	On Hold	Green - On Target, No Risk	Office of The Bursar
125	1313	C	13-Desktop	Infrastructure	Internal initiative to evaluate Microsoft windows workstation management solution.	Internal initiative to evaluate Microsoft's desktop management system to compare deployment, imaging and application delivery to the current Novell Zenworks.	Infrastructure	Medium	TBD	04/2010	TBD	Active	Green - On Target, No Risk	Information Services
126	785	C		review issues involving I-9's	Workgroup established to review issues involving I-9's, Visas, and other international forms.	Workgroup established to review issues involving I-9's, Visas, and other international forms.	Continuous Service Development	Large	TBD	03/2008	TBD	On Hold	Green - On Target, No Risk	Human Resources
127	1216	C		LOCUS enhancement - low priority	The request is to have a new query developed for the PeopleSoft Query Manager derived from the LOCUS Academic Advisement module. Query to be titled: LU_AA_RQ_MULTIPLE_LINE_ITEMS Develop a new query to be placed in the PeopleSoft Query Manager for the purpose of ongoing evaluation and data maintenance within the Academic Advisement Module. The results will be reviewed as a guide to reconfigure complex requirements in order to simplify output view.		Administrative Initiatives	XSmall	TBD	01/2010	TBD	New	Green - On Target, No Risk	Academic Advising and Service
128	1271	C		Running SQL Server Stored Procedures within WebFOCUS	Prototype WebFOCUS Reading SQL Server Stored Procedures.	Prototype WebFOCUS Reading SQL Server Stored Procedures.	Administrative Initiatives	Small	TBD	03/2010	TBD	New	Lime - On Target, Minimal Risk, Minor Concerns, Under Control	ENROLLMENT SYS RES & REPORTIN
129	1101	C		25 E. Pearson 211 - Room Refresh	Upgrade 9 year-old equipment in classroom including adding new video capture system. (25EP Room 211)	Upgrade 9 year-old equipment in classroom including adding new video capture system.	Academic & Faculty Support	Large	Q1	09/2009	07/2010	Active	Green - On Target, No Risk	Information Services
130	1097	C		Enhancements to CMR application	Enhancements to CMR application: Complete requested design enhancements to the Change Management application s web form to capture additional information, efficiently utilize whitespace and provide a smoother routine during the review of change requests at the bi-weekly meetings.	Enhance CMR application to collect additional data, and improve usability.	Administrative Initiatives	Small	Q1	09/2009	07/2010	Active	Green - On Target, No Risk	Information Services
131	1288	C		PS Media Pack for Oracle Enterprise Manager Plug-in for Application Servers	Install PS Media Pack for Oracle Enterprise Manager Plug-in on PS servers.	Install PS Media Pack for Oracle Enterprise Manager Plug-in on PS servers	Administrative Initiatives	Small	Q1	04/2010	07/2010	Active	Green - On Target, No Risk	Information Services
132	1213	C		Evaluation of Printing Expenses for ITS	Evaluate printing resources for students on campus in an effort to reduce waste, expense, and improve service.	Completion of this evaluation will improve the services to students to reduce printing costs and better utilize technology fee related expenditures.	Student Technology Support	Large	Q4	01/2010	07/2010	Pending	Green - On Target, No Risk	Information Services
133	1325	C		Student Email and Communication Options	Evaluate email options for students. Recommended changes should be implemented in time for the Fall Semester 2010.	Keep student satisfaction with email services at an appropriate level; service offering remains competitive with other institutions.	Student Technology Support	Medium	Q1	TBD	08/2010	Active	Lime - On Target, Minimal Risk, Minor Concerns, Under Control	Information Systems and Op Mg
134	1227	C		Audit report on student account reversals	Currently staff members with security access can reverse charges from student accounts. I would like a report that captures the staff member's name, student name, LID, dollar amount, date of reversal transaction, date of reversal and reason code.	Audit report on student account reversals. Create a report that captures the staff member's name, student name, LID, dollar amount, date of reversal transaction, date of reversal and reason code.	Administrative Initiatives	XSmall	Q1	02/2010	08/2010	Active	Green - On Target, No Risk	Office of The Bursar
135	1034	C		Apple Authorized Training Center for Education Certification (AATCE)	Training and certification for Loyola community members on Apple's platform of software and hardware. This application will allow Loyola to offer certified training classes, as well as offering exams for certification. This is a pivotal move toward aligning the Information Commons, ITS and Loyola in a fine arts perspective.	Training and certification for Loyola community members on Apple's platform of software and hardware. This application will allow Loyola to offer certified training classes, as well as offering exams for certification. This is a pivotal move toward aligning the Information Commons, ITS and Loyola in a fine arts perspective.	Student Technology Support	Small	Q1	TBD	09/2010	On Hold	Green - On Target, No Risk	Information Services

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136	1035	C		City Noise Video Editing Competition	City Noise is a video editing competition designed for students to learn about Final Cut as an editing platform, all the while creating a great video for publishing toward Ignation (ignation.luc.edu)	City Noise is a video editing competition designed for students to learn about Final Cut as an editing platform, all the while creating a great video for publishing toward Ignation (ignation.luc.edu)	Student Technology Support	Small	Q1	09/2008	09/2010	New	**Lime - On Target, Minimal Risk, Minor Concerns, Under Control**	Information Services
137	1291	C		Enhance LOCUS-Wellness interface	Add residence hall information for students that reside on campus to the registration information that is passed to the Wellness Center's Point and Click system. This is required reporting for the Mental Health First Aid study that they are participating in. They would also like to use this for ongoing needs assessment and program evaluation.	Enhance interface from LOCUS to Wellness Center EMR system to include current Residence Hall information.	Administrative Initiatives	Small	TBD	07/2010	TBD	New	**Green - On Target, No Risk**	Wellness Center
138	1292	C		Enhance LOCUS-Wellness Ctr interface	The Wellness Center's Point and Click system is populated from an import of registration data. If technically feasible, they are requesting that students' ID photographs also be included in this data. This would provide the ability to connect a name with a face and will improve work flow and customer service		Administrative Initiatives	Small	TBD	07/2010	TBD	New	**Green - On Target, No Risk**	Wellness Center
139	1315	C		Online applications for Student Development	Create a flexible application program that will allow specific electronic routing of applicant materials. Program will also ideally have flexibility to create conditions for application materials (e.g. will adjust requirements based on applicant responses).	Provide online functionality for assorted paper based applications. This would allow for paperless processing and streamlining of the application process.	Student Technology Support	Medium	TBD	04/2011	TBD	New	**Green - On Target, No Risk**	Student Development - Office
140	1319	C		Administrative Initiative	Public Affairs has purchased a database program, ACT!, for its division's contact management of elected officials, community leaders, and their staff, and activities they engage with them, in building goodwill on behalf of the University. We have approximately 700 government relations entities we manage. It may increase a few hundred more after community relations entities are added. Current entity information is maintained on an Excel spreadsheet. The Division of Public Affairs plans to import all data into ACT!, with direct consultation with an ACT! Specialist.	By placing the Public Affairs ACT! database on the server, this will allow Public Affairs staff members to access the database from their office computers where ever they are scheduled for that day. Most of the staff members have two offices, one at Lake Shore Campus, and one at Water Tower Campus. To have one central location and the ability to access that location from any number of staff computers is essential to the maintenance and overall success of what the database is set to achieve for measuring our effectiveness.	Administrative Initiatives	Small	TBD	05/2010	TBD	On Hold	**Green - On Target, No Risk**	Public Affairs
141	994	C		Web application for Midwest Modern Language Association	The Midwest Modern Language Association (M/MLA) at Loyola University Chicago has over 1,000 members, conducts an annual conference, publishes a bi-annual journal and provides a fellowship to PhD students. The M/MLA currently uses a Microsoft Access database to store its membership and conference registration information and excel spreadsheets to store information about its article submissions and fellowship recipients. The M/MLA is requesting that a new web-based application be created to track and produce reports about its membership, conference registrations, article submissions and fellowship recipients. This new web-based application would include a front-end for data entry, an Oracle database schema that would provide a repository for the data, and the use of WebFocus to generate reports.	Provide a robust web-based application for the Midwest Modern Language Association to use for storing membership and conference registration information. This would streamline their business processes and ease of use for users to submit data.	Administrative Initiatives	Medium	TBD	TBD	TBD	New	**Green - On Target, No Risk**	Modern Languages
142	1205	C		LUROP online applications	Develop an on-line application for LUROP (beginning with the Provost Fellowships) that would dump data into an online database. This application database has the capacity to centralize student applications for the Provost Fellowship and allow multiple administrators permission to review applications online. The current application process for the Provost Fellowship, both for students and the review committee, is cumbersome and decentralized. Having the application online would streamline and simplify the process for students, and make the process of reviewing applications easier for the committee and application decisions more timely. We expect to receive upwards of 100 applications for the fellowship, for only 45-50 slots, so having the application in a format that is simplified and streamlined will help ensure an equitable and timely review process.	Develop an on-line application for LUROP (beginning with the Provost Fellowships. Having the application online would streamline and simplify the process for students, and make the process of reviewing applications easier for the committee and application decisions more timely.	Student Technology Support	Medium	TBD	12/2009	TBD	New	**Green - On Target, No Risk**	Center Experimental Learning