

ITS Project Prioritization FY19 Q3-Q4

Action	Project	T-Shirt Sizing	Status	Est. Compl. (QTR)	Primary Customer	Consensus Ranking
R A N K E D	LOCUS Enhancements (8)	Large	Active	TBD	Enterprise/Multiple	Established Initiative
	Enterprise Content Management (4)	Large	Active	TBD	Enterprise/Multiple	
	Business Intelligence/Data Warehouse Program (10)	XLarge	Active	Q1 FY19	Enterprise/Multiple	
	LUHS/LUC/HSD Technology Program (1)	XLarge	Active	TBD	Information Technology Services	
	Information Security Program (16)	XLarge	Active	TBD	Information Technology Services	
	BCDR/Failover (8)	Large	Active	TBD	Enterprise/Multiple	
	Lawson/Kronos Enhancements (11)	XLarge	Active	TBD	Enterprise/Multiple	
R A N K E D B Y T H E I T E S C	iPlan - Major Re-write Advancement (2)	Large	Active	Q4 FY19	Office of The Bursar	1
	Advancement Data Loader Development	XLarge	Active	TBD	Development & Donor Services	2
	Alumni/Giving Call Campaign Software Replacement	Large	Active	Q4 FY19	Development & Donor Services	
	LDE Foundation: Collaboration and Security (5)	Medium	Active	Q3 FY19	Development & Donor Services	
	LDE Delivery Program	XLarge	Active	Q2 FY21	Information Technology Services	3
	Exchange Online - Proof of Concept	XLarge	Active	Q2 FY21	Information Technology Services	
	2 Factor Authentication	Medium	Active	Q3 FY19	Information Technology Services	
	Data Loss/Leakage Protection	Medium	Active	Q3 FY19	Information Technology Services	
	Enterprise Mobility Management	XLarge	Active	Q4 FY19	Information Technology Services	
	Space & Asset Management (2)	Medium	Active	Q4 FY20	Information Technology Services	4
	Space and Asset Management - System Search and Recommendation	XLarge	Active	TBD	Facilities-Office of VP	
	Space and Asset Management - Phase 1 Implementation	Large	Active	Q3 FY19	Facilities-Office of VP	
	LOCUS Fluid Page Rollouts	XLarge	Active	Q4 FY20	Facilities-Office of VP	5
	Secure Submission of W-9 Form for Accounts Payable Department	Small	Active	Q2 FY20	Enterprise/Multiple	6
	Transition 25Live to the Cloud	Large	Active	Q3 FY19	Accounts Payable	7
	Sakai 12 Upgrade	Medium	Active	Q3 FY19	Campus Reservations	8
	Faculty Info System - Modifications for Collective Bargaining Agreement	Medium	Active	Q1 FY20	Information Technology Services	9
	Preferred Name for Students - Discovery	Medium	New	TBD	Faculty Administration	10
	Implement Proto-Call for After Hours Mental Health Services	Large	New	TBD	Student Development - Office of VP	11
	Writing Placement Infrastructure	Small	New	TBD	Wellness Center	12
	Academic Room Scheduling Interface Review	Medium	Pending	Q4 FY19	Student Advising & Support	13
	Emergency Contact in RMS/Mercury using Person Flags	Medium	Active	Q3 FY19	Campus Reservations	14
	Implement SONIA Field Management Software	Small	Active	Q3 FY19	Residence Life	15
	OIP Study Abroad Application via Slate	Medium	Active	Q3 FY19	School of Social Work	16
	Course Evaluation Replacement	Large	Active	Q4 FY19	Enterprise/Multiple	17
Student Conduct & Concerns System (Maxient)	XLarge	New	Q1 FY20	Institutional Research	18	
Rambler Link Software - Search and Implementation	Medium	Active	TBD	Student Development - Office of VP	19	
JFRC Assessment of Lake Side Technology	Medium	New	TBD	Career Development Center	19	
Mac OS Computer Mgmt Application	Small	Active	Q3 FY19	Rome Center - General	20	
WebCheckout Upgrade	Large	Active	Q4 FY19	Its-Office Of The Vp & Cio	21	
Council of Regents Website Modifications	Small	Active	Q3 FY19	Information Technology Services	22	
JIT Faculty Training for Online Teaching	Medium	New	TBD	Advancement	23	
Follett Integration with Sakai	Medium	Active	Q3 FY19	Provost's Office / ITS	24	
	Medium	New	Q4 FY19	Provost's Office	25	