

ITESC Project Prioritization Results - FY21 Q1 - Q2 (modified as of 8/13)

Action	Project	Strategic Alignment	Run, Grow, Transform	6/18 ITESC Ranking	8/13 ITESC Ranking	T-Shirt Sizing	Status	Status/Comments	Est. Compl. (QTR)	Primary Customer
NOT RANKED	LOCUS Enhancements (4)			Established Initiative	Established Initiative	Large	Active		Q1 FY22	Enterprise/Multiple
	Business Intelligence/Data Warehouse (13)					XLarge	Active		TBD	Information Technology Services
	Lawson/Kronos (5)					Large	Active		TBD	Enterprise/Multiple
	COVID-19 Related Projects (12)			Must Have	Must Have	XLarge	Active		TBD	Enterprise/Multiple
	Case Reporting/Diagnosis & Decision Dashboard	Continuous Service Development	Run	COVID-19	--	Large	Active	Testing, live in Aug	Q1 FY21	Office of the President
	Contact Tracer Information Dashboard	Continuous Service Development	Run	COVID-19	--	XLarge	Active	Testing, live in Aug	Q1 FY21	Wellness Center
REVISOR RANKING	LDE Foundation: Collaboration and Security (8)			1	1	XLarge	Active		TBD	Information Technology Services
	LDE Delivery Program	Infrastructure	Transform			XLarge	Active	Ongoing program management	Q4 FY21	Information Technology Services
	Azure Privileged Identity Management	Administrative Initiatives	Transform			Medium	Active	Finishing testing, live by end of Sep	Q1 FY21	Information Technology Services
	Multi Factor Authentication	Administrative Initiatives	Run			Large	Active	Deployments to finish by end of Sep/early Oct	Q2 FY21	Information Technology Services
	Azure Information Protection & Data Loss Prevention POC Project	Administrative Initiatives	Grow			XLarge	Active	Soft launch in early Sep, full launch in late Oct	Q2 FY21	Information Technology Services
	Azure Password Self-Service	Infrastructure	Run			Large	Active	Finishing pilots & testing, live by end of Oct	Q2 FY21	Information Technology Services
	Enterprise Mobility Management	Administrative Initiatives	Run			Medium	Active	Testing, Spring break live	Q4 FY21	Information Technology Services
	O365 Application Portal (Single Sign-On)	Administrative Initiatives	Transform			XLarge	Hold	Pending Architecture resources	TBD	Information Technology Services
	Planning and Implement Course Schedule Builder+Solutions (EAB Navigate)	Academic & Faculty Support	Transform	2	2	XLarge	Active	Staff -8/3, Student Mobile-8/17, Student Academic Planning (5 univ 101 sections, 8/31)	Q1 FY21	Academic Advising and Services
	LDE Transformation: Digital Assistant/Chatbots			4	3	Large	Active		TBD	Enterprise/Multiple
	Chatbot Setup Enhancements	Continuous Service Development	Transform			Small	Active	Adding all students, guests and multiple web pages	Q1 FY21	Information Technology Services
	Explore Chatbot for COVID-19	Continuous Service Development	Transform			Large	Active	Reviewing options	TBD	Enterprise/Multiple
	Deploy the Digital Assistant/Chatbot within Human Resources	Continuous Service Development	Transform			Medium	Pending		TBD	Human Resources
	Placeholder - Chatbot for Financial Assistance	Continuous Service Development	Transform			Medium	Pending		TBD	Financial Assistance
	Placeholder - Chatbot Expansion for ITS Service Desk	Continuous Service Development	Transform			Small	Pending		TBD	Information Technology Services
	Placeholder - Chatbot for Academic Advising	Continuous Service Development	Transform			Medium	Pending		TBD	Sullivan Center for Student Services
	HSC Technology Discovery & Alignment			6	4	XLarge	Active		TBD	Information Technology Services
Create Application Relationship Diagram for HSC Systems	Infrastructure	Run	Large			Active		Q1 FY21	Information Technology Services	
Identify One Loyola View of Applications	Administrative Initiatives	Grow	Large			Pending		TBD	Information Technology Services	
Define Technology Services Supporting Research	Administrative Initiatives	Grow	Large			Pending		TBD	Information Technology Services	
LOCUS Fluid Page Rollouts	Student Technology Support	Grow	11	5	XLarge	Active	revised priority, now includes portal decommission	Q3 FY21	Registration & Records	
Validation of Interfolio as a Campus Wide Faculty Review/Administration Solution	Academic & Faculty Support	Transform	--	6	XLarge	Active	Scoping	TBD	Provost Office	
LUC Dynamic Faculty Database	Continuous Service Development	Run	--	7	XLarge	Active	Building	Q2 FY21	OIE	
Reimage Lab and Classroom Machines (incl Apporto)	Infrastructure	Run	--	8	Medium	Active	Testing, live in Aug	Q1 FY21	Information Technology Services	

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	Implementation of Paper Transcript Request Process	Academic & Faculty Support	Run	--	9	Medium	Active	Testing, live in Aug	Q1 FY21	Registration & Records
	Add Law students to the TutorTrac Application	Academic & Faculty Support	Grow	--	10	XSmall	Active	Testing, live in Aug	Q1 FY21	Academic Advising and Services
	TutorTrac Upgrade	Academic & Faculty Support	Run	--	11	XSmall	Active	Testing, live in Aug	Q1 FY21	Academic Advising and Services
	EAB Navigate Phase II	Student Technology Support	Transform	--	12	XLarge	Pending	Scope pending	TBD	Academic Advising and Services
	Learning Portfolio Updates (Digication Phase II)	Academic & Faculty Support	Grow	--	13	Medium	Pending	Scoping	TBD	Center for Experiential Learning
	Customer Relationship Management (CRM) system evaluation for SON	Administrative Initiatives	Transform	14	14	Large	Active	Scheduling additional demos, Might add Parkinson as well	Q2 FY21	School of Nursing
	Replacement of LUC's Storage Area Network	Infrastructure	Grow	--	15	Medium	Active	Scheduled for Oct live	Q2 FY22	Enterprise/Multiple
	Sakai v20 Upgrade	Academic & Faculty Support	Run	--	16	XLarge	Active	Scheduled for Dec live	Q2 FY21	Information Technology Services
	Paciolan Athletic Ticketing replacement for Neulion	Administrative Initiatives	Grow	--	17	Medium	Active	ROI complete, in contract phase, for Jan live	Q3 FY21	Athletics
	Review and Evaluate Proposed Research Administration Solutions	Continuous Service Development	Grow	--	18	XLarge	Active	Proposed solutions received	TBD	Research Services
	Advancement/Development					Medium	Active		Q1 FY21	Advancement/Development
	Recreate the Bio Data Feed from iModules to Advance	Administrative Initiatives	Grow	10	19	Medium	Active	testing - live in early Sep	Q1 FY21	Advancement/Development
	T4 Sitemanager Upgrade	Continuous Service Development	Run	18	20	Medium	Active	In progress, testing	Q2 FY21	Information Technology Services
P R O G R E S S S L O W E D	Information Security Program (6)				--	Large	Active		Q2 FY21	Information Technology Services
	BCDR/Failover (6)				--	XLarge	Active		Q2 FY21	Enterprise/Multiple
	Enterprise Learning Hub	Administrative Initiatives	Grow	5	--	Large	Active	2 wk resource delay, Oct live	Q2 FY21	Enterprise/Multiple
	Replacement of ECSI SALNet (Flywire)	Administrative Initiatives	Grow	8	--	Large	On Hold	To be revisited in Oct	Q2 FY21	Office of The Bursar
	QSB Student Mentoring Software Pilot (PeopleGrove)	Student Technology Support	Grow	12	--	Medium	Active	pilot complete	Q1 FY21	Quinlan School of Business
	Automate HSC Parking/ID Processes for LUC students	Administrative Initiatives	Run	17	--	Medium	Active	Manual file sent for Fall, trinity resource constraint	Q3 FY21	School of Nursing
	SSOM Academic & Administrative Enhancement Portfolio	Continuous Service Development	Grow	--	--	Medium	Pending	Pending meeting with Greg Gruener	TBD	SSOM
	Replacement for Kinetic	Administrative Initiatives	Grow	--	--	Medium	Active	Working on RFP	TBD	Conference Services
	Room Scheduling at HSC	Academic & Faculty Support	Grow	--	--	XLarge	Pending	Project request in progress	TBD	Enterprise/Multiple
	Learning Analytics - Phase 3	Continuous Service Development	Run	--	--	Medium	Active	Testing	Q1 FY21	Information Technology Services
D E F E R R E D	Enterprise Content Management (5)				--	Large	Active		TBD	Enterprise/Multiple
	Space and Asset Management - Phase 2 Implementation	Administrative Initiatives	Transform	9	--	XLarge	Pending	Scheduled for Oct Start	TBD	Facilities-Office of VP
	Gift Agreement Workflow	Administrative Initiatives	Grow	10	--	Medium	Hold	Hold per AIS	TBD	Advancement/Development
	Replace System for Gift Receipting Process	Administrative Initiatives	Grow	10	--	Large	Pending	Needs scope/prioritization	TBD	Advancement/Development
	Travel & Expense Management Technology Solution	Continuous Service Development	Grow	13	--	Large	Hold	Hold per Controller	TBD	Controller

- denotes new items received after 6/5/2020 data cutoff

- denotes existing items from 6/18 ITESC