

ITESC Project Prioritization Results - FY17 Q1-Q2

Action	Project	T-Shirt Sizing	Status	Est. Compl. (QTR)	Primary Customer	Consensus Ranking
NOT RANKED	LOCUS Enhancements (6)	XLarge	Active	TBD	Enterprise/Multiple	Established Initiative
	Enterprise Content Management (4)	XLarge	Active	TBD	Enterprise/Multiple	
	Business Intelligence/Data Warehouse Program (5)	XLarge	Active	TBD	Information Technology Services	
	LUHS/LUC/HSD Technology Program (4)	XLarge	Active	Q2 FY18	HSD/ Information Technology Services	
	Information Security Program (7)	XLarge	Active	TBD	Information Technology Services	
	Business Continuity/Disaster Recovery (12)	XLarge	Active	TBD	Information Technology Services	
	Lawson/Kronos Enhancements (3)	XLarge	Active	Q3 FY17	Enterprise/Multiple	
RANKED BY THE ITESC	Advancement (6)	Xlarge	Active	TBD	Enterprise/Multiple	1
	Advance Upgrade Program	XLarge	Active	Q2 FY17	Development & Donor Services	
	Advance Upgrade - Report Gap Analysis	Xlarge	Active	Q1 FY17	Information Services	
	Advance Upgrade - LUHS Business requirements	Medium	Active	Q1 FY17	Advancement HSD	
	Advance Upgrade - Proof of Concept (POC)	Large	Active	Q1 FY17	Information Services	
	Advance Upgrade - POC Remediation	Medium	Pending	Q1 FY17	Development & Donor Services	
	Advance Upgrade - Report Decision & Creation	Large	Pending	TBD	Advancement HSD	
	Maxxess (2)	Xlarge	Pending	TBD	Enterprise/Multiple	2
	Maxxess - Secondary Access Level Web Application	Xlarge	Pending	TBD	Human Resources:Office of VP	
	Maxxess - Security Log Interface	Large	Pending	TBD	Campus Safety LSC	
	Online Performance Management System	Large	Active	Q1 FY17	Human Resources	3
	12C Database Upgrade (Required for PS Upgrade)	Xlarge	Active	Q1 FY17	Information Services	4
	Online Exam Proctoring Solutions - Pilot	Large	Active	Q1 FY17	Provost's Office	5
Faculty Information System Suite enhancements	Medium	Active	TBD	Provost's Office	6	
Campus Labs - Extracts and Related Components	Medium	Active	Q1 FY17	Institutional Research	7	
LCFS Technology Needs for EMR, HIPAA, and PCI	Medium	Active	Q1 FY17	Loyola Community and Family Services	8	
Phone System Replacement - Phase 3	XLarge	Pending	Q4 FY17	Information Services	9	
Establish ZOOM Technology for Conferencing	Large	Active	Q1 FY17	Information Services	10	
Redevelop the Here For You Mobile Application for the Wellness Center	Small	Active	Q1 FY17	Wellness Center	11	
Biology Dept. Lab Research Positions - Application and Tracking	Medium	Active	Q1 FY17	Biology	12	
ITS Help Desk to Service Desk	Large	Active	Q2 FY17	Information Services	13	