ITESC Project Prioritization Results - FY17 Q3-Q4

Action	Project	T-Shirt Sizing	Status	Est. Compl. (QTR)	Primary Customer	Consensus Ranking
N O T R A N K E D	LOCUS Enhancements (6)	XLarge	Active	TBD	Enterprise/Multiple	Established Initiative
	Enterprise Content Management (6)	XLarge	Active	TBD	Enterprise/Multiple	
	Business Intelligence/Data Warehouse Program (3)	XLarge	Active	Q3 FY17	Information Technology Services	
	LUHS/LUC/HSD Technology Program (3)	XLarge	Active	Q2 FY18	HSD/ Information Technology Services	
	Information Security Program (8)	XLarge	Active	TBD	Information Technology Services	
	Business Continuity/Disaster Recovery (12)	XLarge	On Hold	TBD	Information Technology Services	
	Lawson/Kronos Enhancements (3)	XLarge	Active	Q3 FY17	Enterprise/Multiple	
R A N K E D B Y T H E I T E S C	Student System Upgrade (7)	Xlarge	Pending	Q2 FY18	Registration & Records	1
	LOCUS upgrade (CS 9.2 & PT 8.55) - Phase I	Large	Pending	Q2 FY18	Registration & Records	
	LOCUS Upgrade - CS PeopleTools 8.55 Upgrade	XLarge	Pending	Q2 FY18	Registration & Records	
	LOCUS Upgrade -iHub (Portal) PeopleTools 8.55 Upgrade	XLarge	Pending	Q2 FY18	Registration & Records	
	LOCUS Upgrade-- Search Engine Upgrade- Elasticsearch	XLarge	Pending	Q2 FY18	Registration & Records	
	LOCUS Upgrade--CS 9.2 Database and Application Upgrade	XLarge	Pending	Q2 FY18	Registration & Records	
	LOCUS Upgrade- Decoupling Application and PeopleTools Software	XLarge	Pending	Q2 FY18	Registration & Records	
	LOCUS Upgrade - Evaluate Change Management and Testing Tools	XLarge	Pending	Q2 FY18	Registration & Records	
	Advancement (4)	Xlarge	Active	TBD	Development & Donor Services	2
	Advance Upgrade Program	XLarge	Active	Q4 FY17	Development & Donor Services	
	Advancement - Data Loader	Medium	Active	Q1 FY18	Development & Donor Services	
	Alumni/Giving Call Campaign Software Replacement	Medium	Active	Q1 FY18	Development & Donor Services	
	Advancement Report Conversion	Large	Pending	TBD	Development & Donor Services	
	12C Database Upgrade (Required for PS Upgrade)	Xlarge	Active	Q3 FY17	Information Services	3
	Online Performance Management System (2)	Xlarge	Active	TBD	Human Resources	4
	Online Performance Management System - Phase 1	Large	Active	Q3 FY17	Human Resources	
	Online Performance Management System - Phase 2	Large	Pending	TBD	Human Resources	
	Access Control & Security - Maxxess (2)	Xlarge	Pending	TBD	Enterprise/Multiple	5
	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 Exam Proctoring Solutions - Pilot	Large	On Hold	Q1 FY18	Provost's Office	6
	Phone System Replacement - Phase 3	Xlarge	Active	Q4 FY17	Information Services	7
	LCFS Technology Needs for EMR, HIPAA, and PCI	Medium	Active	Q3 FY17	Loyola Community and Family Services	8
	Sakai 11 Upgrade	Large	Active	Q4 FY17	Information Services	9
	Create a Hybrid On-line ABSN Degree Program with Orbis Education	Small	Pending	TBD	Niehoff School of Nursing	10
	Evaluation of Event Management Systems	Large	Active	Q4 FY17	Alumni Relations	11
	Faculty Information System Suite Enhancements	Medium	Active	TBD	Provost's Office	12
	Secure Communications for ePHI	Large	Pending	TBD	Provost HSD	13
	Evaluate Vendors to Host the Athletic Department's Website	Small	Pending	TBD	Athletics	14
	Compliance Tracking for Various Initiaitives	Large	Pending	Q4 FY17	Enterprise/Multiple	15
	ITS Help Desk to Service Desk	Large	Active	Q3 FY17	Information Services	16