

ITESC Project Prioritization Results - FY21 Q1 - Q2

Action	Project	T-Shirt Sizing	Status	Est. Compl. (QTR)	Primary Customer	Consensus Ranking
R A N K E D	LOCUS Enhancements (4)	Large	Active	Q1 FY22	Enterprise/Multiple	Established Initiative
	Information Security Program (6)	Large	Active	Q2 FY21	Information Technology Services	
	BCDR/Failover (6)	XLarge	Active	Q2 FY21	Enterprise/Multiple	
	Enterprise Content Management (5)	Large	Active	TBD	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)	XLarge	Active	TBD	Enterprise/Multiple	
	LDE Foundation: Collaboration and Security (8)	XLarge	Active	TBD	Information Technology Services	1
	LDE Delivery Program	XLarge	Active	Q2 FY21	Information Technology Services	
	Azure Information Protection & Data Loss Prevention POC Project	XLarge	Active	Q2 FY21	Information Technology Services	
	Enterprise Mobility Management	Medium	Active	Q2 FY21	Information Technology Services	
	2 Factor Authentication	Medium	Active	Q2 FY21	Information Technology Services	
	Azure Password Self-Service	Large	Pending	Q1 FY21	Information Technology Services	
	Azure Privileged Identity Management	Medium	Pending	TBD	Information Technology Services	
	Exchange Online Protection & Advanced Threat Protection	Large	Pending	Q1 FY21	Information Technology Services	
	O365 Application Portal (Single Sign-On)	XLarge	Pending	TBD	Information Technology Services	2
	Planning and Implement Course Schedule Builder+Solutions (EAB Navigate)	XLarge	Active	Q1 FY21	Academic Advising and Services	3
	Learning Portfolio Implementation (Digication)	Large	Active	Q1 FY21	Center for Experiential Learning	4
	LDE Transformation: Digital Assistant/Chatbots	Large	Pending	TBD	Enterprise/Multiple	
	ChatBot Production Infrastructure Deployment	Small	Pending	TBD	Information Technology Services	
	Chatbot Setup Enhancements	Small	Pending	TBD	Information Technology Services	
	Deploy the Digital Assistant/Chatbot within Human Resources	Medium	Pending	TBD	Human Resources	
	Placeholder - Chatbot for Financial Assistance	Medium	Pending	TBD	Financial Assistance	
	Placeholder - Chatbot Expansion for ITS Service Desk	Small	Pending	TBD	Information Technology Services	
	Placeholder - Chatbot for Academic Advising	Medium	Pending	TBD	Sullivan Center for Student Services	5
	Enterprise Learning Hub	Large	Active	Q1 FY21	Enterprise/Multiple	6
	HSC Technology Discovery & Alignment	XLarge	Active	TBD	Information Technology Services	
	Create Application Relationship Diagram for HSC Systems	Large	Active	Q1 FY21	Information Technology Services	
	Identify One Loyola View of Applications	Large	Pending	TBD	Information Technology Services	
	Define Technology Services Supporting Research	Large	Pending	TBD	Information Technology Services	7
	Everfi - Student Mental Health Training and Awareness	Small	Pending	TBD	Wellness Center	8
	Replacement of ECSI SALNet (Flywire)	Large	On Hold	Q1 FY21	Office of The Bursar	9
	Space and Asset Management - Phase 2 Implementation	XLarge	Pending	TBD	Facilities-Office of VP	10
	Advancement/Development	Large	Active	TBD	Advancement/Development	
	Gift Agreement Workflow	Medium	Hold	Q1 FY21	Advancement/Development	
	Student Status Updates for Advancement	Medium	Active	Q1 FY21	Advancement/Development	
	Recreate the Bio Data Feed from iModules to Advance	Medium	Pending	TBD	Advancement/Development	
	Replace System for Gift Receipting Process	Large	Pending	TBD	Advancement/Development	11
	LOCUS Fluid Page Rollouts	XLarge	Active	Q1 FY21	Registration & Records	12
	QSB Student Mentoring Software Pilot (PeopleGrove)	Medium	Active	Q1 FY21	Quinlan School of Business	13
	Travel & Expense Management Technology Solution	Large	Pending	TBD	Controller	14
	Customer Relationship Management (CRM) system evaluation for SON	Large	Active	Q1 FY21	School of Nursing	15
	RMS to CS Gold Meal Plan Interface Changes - 2020-2021	Medium	Active	Q1 FY21	Campus Card Office	16
	Campus Labs Engage Integration	Medium	Active	Q1 FY21	Provost Office	17
	Automate HSC Parking/ID Processes for LUC students	Medium	Active	Q1 FY21	School of Nursing	18
	T4 Sitemanager Upgrade	Medium	Active	Q1 FY21	Information Technology Services	19
	CVENT Registration for Commencement 2020	Medium	On Hold	Q1 FY21	Special Events	20
	CVENT Registration for the Climate Change Conference 2020	Medium	On Hold	TBD	Institute of Environmental Sustainability	--
	Validation of Interfolio as a Campus Wide Faculty Review/Administration Solution	TBD	Pending	TBD	Provost Office	--