

ITS Plan of Record - FY08 Q1-Q2

Plan of Record Data - Key Fields													
Row Nbr	PSS Nbr	Level	Priority	Project Desc	Ring Desc	Strategic Category	Estimated Completion (QTR)	Targeted Start Month (MM/YYYY)	Targeted Finish Month (MM/YYYY)	Status	Health	Primary Customer	Goal Alignment
1	660		A	Allow students to add Rambler Bucks and charge to student account in LOCUS		Student Technology Support	Q1	06/2007	07/2007	Complete	Green - On Target, No Risk	Student Affairs	9: Promote a culture of service excellence at all levels.
2	665		A	Upgrade to MarketPlace 4.0		Infrastructure	Q1	06/2007	07/2007	Complete	Green - On Target, No Risk	Information Technology Services	9: Promote a culture of service excellence at all levels.
3	523	R	A	Provide technical support for Parking services in the transition to LIDS from SSNs in their MAXess parking system	Support removal of SSNs in parking system	Administrative Initiatives	Q1	11/2006	07/2007	Complete	Green - On Target, No Risk	FN-Parking/Business Services	9: Promote a culture of service excellence at all levels.
4	632		A	LOCUS Enhancements: Correcting unpaid balance on Self-Service Make A Payment page.		Student Technology Support	Q1	07/2007	08/2007	Complete	Green - On Target, No Risk	Finance	9: Promote a culture of service excellence at all levels.
5	428	R	A	Online Card Office Replacement - Support In-House for Rambler Bucks	Upgrade Online Rambler Bucks Capabilities	Administrative Initiatives	Q1	12/2006	08/2007	Complete	Green - On Target, No Risk	FN-Campus Card	9: Promote a culture of service excellence at all levels.
6	417		A	BCDR - Locus failover capability LSC/WTC	Student System BCDR failover	Academic & Faculty Support	Q1	10/2006	08/2007	Complete	Green - On Target, No Risk	AA-Registration & Records	9: Promote a culture of service excellence at all levels.
7	560		A	BCDR - Web Presence at WTC & LSC	BCDR - Web Presence at WTC & LSC	Infrastructure	Q1			Complete	Green - On Target, No Risk		
8	643		A	Credit Card Processing, Conference Services	Credit Card Processing	Administrative Initiatives	Q1			Complete	Green - On Target, No Risk	Finance	
9	689		A	Credit Card Processing, Parents Weekend AA	Credit Card Processing	Administrative Initiatives	Q1			Complete	Green - On Target, No Risk	Finance	
10	174		A	Faculty Administration System-web based system		Academic & Faculty Support	Q1	06/2007	10/2007	Complete	Green - On Target, No Risk		
11			A	Digital Music Lab Image		Student Technology Support	Q1			Complete	Green - On Target, No Risk		
12	683		U	FA37, National SMART Grants and Academic Competitiveness Grants - Identification of students		Academic & Faculty Support	Q1			Complete	Green - On Target, No Risk	Financial Aid	
13	694		U	Grad school grants for health insurance charges. Need job LUFA04a to accommodate grants for the same G/L account as other awards.		Academic & Faculty Support	Q1			Complete	Green - On Target, No Risk	Financial Aid	
14	640		A	LOCUS Enhancements: Requested Rooms report over time by department		Administrative Initiatives	Q1	06/2007	07/2007	Active		AA-Registration & Records	9: Promote a culture of service excellence at all levels.
15	641		A	Load Previous Education to LOCUS from Grad R-Plus		Academic & Faculty Support	Q1	06/2007	08/2007	Active		AA-Registration & Records	9: Promote a culture of service excellence at all levels.
16	638		A	LOCUS Enhancements: Recording Student Dismissal reasons in LOCUS		Administrative Initiatives	Q1	05/2007	08/2007	Active		AA-Registration & Records	9: Promote a culture of service excellence at all levels.
17	639		A	LOCUS Enhancements: Recording Student Withdrawal reasons in LOCUS		Administrative Initiatives	Q1	05/2007	08/2007	Active		AA-Registration & Records	9: Promote a culture of service excellence at all levels.
18	320	R	A	LOCUS Enhancements: - Self Service Apply for Graduation	LOCUS Enhancements (7) and Upgrade Planning	Academic & Faculty Support	Q1	04/2007	09/2007	Active	Yellow - Target in Jeopardy, Risks Being Managed, Unknowns Exist	AA-Registration & Records	9: Promote a culture of service excellence at all levels.
19		R	A	Peoplesoft Server Hardware Upgrade	Student System Upgrade	Student Technology Support	Q1	07/2007	09/2007	Active			
20	697		A	Credit Card Processing, CCSE conference	Credit Card Processing	Administrative Initiatives	Q1			Active		Finance	
21	690		A	Credit Card Processing, Preschool Tuition Payment	Credit Card Processing	Administrative Initiatives	Q1			Active		Finance	
22	423	R	A	Blackboard Campus Card - switch from Social Security Number to LID as the primary key within the Blackboard database.	Eliminate SSNs from Campus Card	Administrative Initiatives	Q1	08/2007	09/2007	Pending		FN-Campus Card	9: Promote a culture of service excellence at all levels.
23	317, 629, 667	R	A	LOCUS Campus Solutions 9.0 upgrade	Student System Upgrade	Academic & Faculty Support	Q1 '09	05/2007	08/2008	Active		AA-Office of the Provost	3: Enhance the quality of campus life for resident and commuter students.
24	464		A	RMS Housing application upgrade	RMS Housing Application Improvements	Student Technology Support	Q2	04/2007	10/2007	Active	Light Green - On Target, Minimal Risk, Minor Concerns, Under Control	Student Affairs	3: Enhance the quality of campus life for resident and commuter students.
25	312	R	A	Wellness Electronic Medical Records	Wellness Electronic Medical Records	Student Technology Support	Q2	02/2007	10/2007	Active	Yellow - Target in Jeopardy, Risks Being Managed, Unknowns Exist	Student Affairs	3: Enhance the quality of campus life for resident and commuter students.
26		R	A	Information Commons Planning & Support Model w/Library	Information Commons	Academic & Faculty Support	Q2	08/2007	11/2007	Active	Green - On Target, No Risk	Student Affairs	
27		R	A	LDAP Authentication w/ LUMC - "Single Source of Truth" and streamline authentication	LDAP Authentication w/ LUMC	Administrative Initiatives	Q2	02/2007	11/2007	Active	Yellow - Target in Jeopardy, Risks Being Managed, Unknowns Exist		
28	456	R	A	Locus Enhancements: - Upgrade PeopleTools for SA from 8.21 to 8.22	LOCUS Enhancements (7) and Upgrade Planning	Academic & Faculty Support	Q2	12/2006	11/2007	Active	Yellow - Target in Jeopardy, Risks Being Managed, Unknowns Exist	AA-Registration & Records	3: Enhance the quality of campus life for resident and commuter students.
29	656		A	Enhancements to SCPS Continuum web site - Phase II enhancements		Academic & Faculty Support	Q2	06/2007	12/2007	Active	Light Green - On Target, Minimal Risk, Minor Concerns, Under Control	AA-Office of the Provost	2: Increase its overall student enrollment at the undergraduate and graduate levels through the development of new academic programs.
30		R	A	Personal Information Risk Group (PIRG) Policy Implementation	PII Policy Implementation (PIRG)	Continuous Service Development	Q2	09/2006	12/2007	Active	Light Green - On Target, Minimal Risk, Minor Concerns, Under Control	Office of the President	9: Promote a culture of service excellence at all levels.
31	474	R	A	LOCUS Enhancements (7) and Upgrade Planning	LOCUS Enhancements (7) and Upgrade Planning	Academic & Faculty Support	Q2	05/2007	12/2007	Active		Student Affairs	3: Enhance the quality of campus life for resident and commuter students.
32	343		A	Upgrade R25 Enhancement to Locus - Convert Trans999 courses to LUC courses	Enhancement to Locus - Convert Trans999 courses to LUC courses	Academic & Faculty Support	Q2	07/2006	12/2007	Active		AA-Registration & Records	5: Improve the academic quality of incoming students and academic programs.
33	268		A	Expansion of Sullivan Ctr Scheduling Solution	Expansion of Sullivan Ctr Scheduling Solution	Academic & Faculty Support	Q2	07/2007	12/2007	Active	Green - On Target, No Risk	AA-Office of the Provost	9: Promote a culture of service excellence at all levels.
34			A	BCDR - GroupWise Redesign to provide improved system resiliency in the event of an outage.	BCDR - GroupWise Redesign to provide improved system resiliency in the event of an outage.	Infrastructure	Q2			Active			

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142		52											
35	280		A	Research Services Office - Implement Compliance application (hosted)	Research Services Office - Implement Compliance application (hosted)	Academic & Faculty Support	Q2			Active	Lime - On Target, Minimal Risk, Minor Concerns, Under Control	AA-Research Services & Centers	
36			A	WTC Data Center Assessment	WTC Data Center Assessment	Infrastructure	Q2			Active			
37	439	R	A	LOCUS Enhancements: - Load AP/MDT test results to LOCUS, post to student records, in an automated (timely) fashion to assist Admissions Advisement.	LOCUS Enhancements (7) and Upgrade Planning	Academic & Faculty Support	Q2	10/2007	12/2007	Pending		AA-Enrollment Management	5: Improve the academic quality of incoming students and academic programs.
38	325, 339	R	A	Upgrade BSR/SmartCall to new release	Upgrade BSR/SmartCall to new release	Administrative Initiatives	Q3	05/2007	02/2008	Active	Orange - Slightly Off Target, Several Risks or Unknowns	Advancement	10: Enhance its development efforts and alumni engagement.
39	635		A	Upgrade Advancement databases to 10g		Administrative Initiatives	Q3	05/2007	02/2008	Active			
40			A	Personal Information Risk Group (PIRG) Disk Encryption Rollout	PII Policy Implementation (PIRG)	Continuous Service Development	Q3	11/2007	03/2008	Active	Yellow - Target in Jeopardy, Risks Being Managed, Unknowns Exist	Office of the President	9: Promote a culture of service excellence at all levels.
41	543		A	Faculty Administration System-automate id requests		Academic & Faculty Support	Q3	06/2007	03/2008	Active			
42	338		A	Research Services Office - Impl. Community of Science appl. (hosted)	Research Services Office - Impl. Community of Science appl. (hosted)	Academic & Faculty Support	Q3			Active		AA-Research Services & Centers	
43	663		A	Enhancements to Commuter Student Parking Application		Administrative Initiatives	Q3	08/2007	01/2008	Pending		Student Affairs	9: Promote a culture of service excellence at all levels.
44	468		A	Implement TouchNet's credit card processing for Halas Center		Administrative Initiatives	Q4	02/2007	05/2007	Active	Green - On Target, No Risk	FN-Credit Card & Banking	9: Promote a culture of service excellence at all levels.
45	563		A	Conference Services - determine and assist in meeting software needs beyond R25/RMS capabilities		Administrative Initiatives	Q4	09/2007	06/2008	Pending		FN-Conference Services	9: Promote a culture of service excellence at all levels.
46	613	R	A	Determine SIS reporting strategy	Determine SIS reporting strategy	Academic & Faculty Support	Q4+	06/2007	06/2008	Active	Green - On Target, No Risk	AA-Office of the Provost	9: Promote a culture of service excellence at all levels.
47	425	R	B	Plan and Schedule for Oracle 10G upgrade	Plan and Schedule for Oracle 10G upgrade	Infrastructure	Q1	03/2007	07/2007	Active	Green - On Target, No Risk	Information Technology Services	9: Promote a culture of service excellence at all levels.
48	652		B	Credit Card Processing, Parking Violations	Credit Card Processing	Administrative Initiatives	Q1	06/2007	08/2007	Active		Finance	9: Promote a culture of service excellence at all levels.
49		R	B	Phase II of Call Tracking System Implementation	Call Tracking Self Service	Continuous Service Development	Q1	07/2007	09/2007	Active	Green - On Target, No Risk		
50		R	B	Production Implementation of Crestron System	Remote Electronic Classroom Management	Academic & Faculty Support	Q1	07/2007	09/2007	Active	Green - On Target, No Risk	Academic Affairs	
51	551		B	Create a PeopleSoft Process Scheduler for Windows on Win2003.	Create a PeopleSoft Process Scheduler for Windows on Win2003.	Continuous Service Development	Q1	02/2007	09/2007	Active	Lime - On Target, Minimal Risk, Minor Concerns, Under Control	Information Technology Services	9: Promote a culture of service excellence at all levels.
52	196	R	B	Enhancement to Locus - Federal Work Study project	Enhancement to Locus - Federal Work Study project	Academic & Faculty Support	Q1	07/2006	09/2007	Active		Academic Affairs	9: Promote a culture of service excellence at all levels.
53	194		B	Office of Student Financial Assistance - add a student contacts page and tracking		Student Technology Support	Q1			Active		Financial Aid	
54			B	Full Support of Apple/Mac Usage	Expand Apple (Mac) Support	Student Technology Support	Q1	05/2007	09/2007	Pending	Green - On Target, No Risk	Student Affairs	
55		R	B	Rome Center Support (desktop, network, services, Skype)	Rome Center Technology Plan	Continuous Service Development	Q1	06/2007	08/2007		Green - On Target, No Risk		
56			B	ISP Upgrades at LSC and WTC		Infrastructure	Q1						
57			B	Patching Policies and Metrics for OS Patch Management	Patching Policy and Metrics	Infrastructure	Q1						
58	588		B	Entrance control for Gentile Center		Administrative Initiatives	Q1					Student Affairs	
59		R	B	Evaluate and Recommend Media Storage and Streaming Environments	Evaluate Media Storage and Streaming Environments	Student Technology Support	Q2	06/2007	10/2007	Active	Green - On Target, No Risk	Academic Affairs	1: Enrich its rigorous academic programs to better integrate the unique strengths and characteristics of a Jesuit and Catholic education.
60		R	B	Enterprise Imaging Strategy	Enterprise Imaging Strategy	Administrative Initiatives	Q2	12/2006	11/2007	Active	Lime - On Target, Minimal Risk, Minor Concerns, Under Control	AA-Office of the Provost	9: Promote a culture of service excellence at all levels.
61	319	R	B	LOCUS Enhancements: - Grade Change process	LOCUS Enhancements (7) and Upgrade Planning	Academic & Faculty Support	Q2	05/2007	11/2007	Active		AA-Registration & Records	9: Promote a culture of service excellence at all levels.
62	356		B	Retiree Benefits Design & Implementation	Retiree Benefits Design & Implementation	Academic & Faculty Support	Q2	06/2007	11/2007	Active		Human Resources	
63		R	B	Bradford Implementation	Improved Computer Registration Process	Continuous Service Development	Q2	06/2007	12/2007	Active	Green - On Target, No Risk	Information Technology Services	
64		R	B	Cost Containment & Reduction - Implement local and long distance contracts - Combine DS1 Services into a coterminous agreement - Evaluate Desktop Support contract	Cost Containment & Reduction	Administrative Initiatives	Q2	07/2007	12/2007	Active	Yellow - Target in Jeopardy, Risks Being Managed, Unknowns Exist	Information Technology Services	
65		R	B	Develop Rich Media Offerings (Podcasting, Blog/Wiki, Video Streaming)	Develop Rich Media Offerings (Podcasting, Blog/Wiki, Video Streaming)	Academic & Faculty Support	Q2	05/2007	12/2007	Active	Yellow - Target in Jeopardy, Risks Being Managed, Unknowns Exist	Academic Affairs	
66	658	R	B	Provisioning for Non-affiliated persons (NAP)	Provisioning for Non-affiliated persons (NAP) (i.e. trustees)	Academic & Faculty Support	Q2	03/2007	12/2007	Active		Information Technology Services	9: Promote a culture of service excellence at all levels.
67			B	Re-tool classroom technology instruction and provide training	Re-tool classroom technology instruction	Academic & Faculty Support	Q2	04/2007	12/2007	Active	Green - On Target, No Risk	Academic Affairs	
68	541	R	B	Provide integrated logon for all Faculty Information Systems modules	Single-sign-on for all Faculty Information Systems modules	Continuous Service Development	Q2	08/2007	12/2007	Hold	Lime - On Target, Minimal Risk, Minor Concerns, Under Control	AA-Office of the Provost	9: Promote a culture of service excellence at all levels.
69	542		B	Reformat existing Faculty Information System Modules 1&2 pages to match the updated pages used in the Faculty Development module.	Reformat existing Faculty Information System Modules 1&2 pages to match the updated pages used in the Faculty Development module.	Continuous Service Development	Q2	09/2007	12/2007	Hold	Lime - On Target, Minimal Risk, Minor Concerns, Under Control	AA-Office of the Provost	9: Promote a culture of service excellence at all levels.

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142		52											
70		R	B	Develop long-term strategy for LMS	LMS Strategic Planning	Academic & Faculty Support	Q2	07/2007	10/2007	Pending	Green - On Target, No Risk	Academic Affairs	
71	675	R	B	Install STAT Source & Change Management control software for Peoplesoft applications.	STAT Change Mgmt Software	Continuous Service Development	Q2	07/2007	10/2007	Pending		Information Technology Services	9: Promote a culture of service excellence at all levels.
72			B	Faculty Orientation and FOT Workshops	Technology Support for Faculty	Academic & Faculty Support	Q2	08/2007	11/2007	Pending	Green - On Target, No Risk	Academic Affairs	
73			B	Intra-campus Videoconferencing Upgrades	Intra-campus Videoconferencing Upgrades	Continuous Service Development	Q2	01/2007	10/2007			Office of the President	
74			B	Implementation of Storage Expansion - Faculty / Staff	Faculty/Staff Storage Expansion	Academic & Faculty Support	Q2						
75			B	Emergency Notification, AlertNow	Emergency Notification	Infrastructure	Q2						
76			B	New Technology Testing (Vista, Office 2007, Share Point)	New Technology Testing (Vista, Office 2007, Share Point)	Continuous Service Development	Q2						
77	277, 592		B	Research Services Office - Implement Proposal Administration (RAMS)	Research Services Office - Implement Proposal Administration (RAMS)	Academic & Faculty Support	Q2					AA-Research Services & Centers	
78			B	Student Print from Anywhere		Continuous Service Development	Q2						
79	624		B	RMS Housing Student Web Self Service	RMS Housing Application Improvements	Student Technology Support	Q3	10/2007	02/2008	Active		Student Affairs	3: Enhance the quality of campus life for resident and commuter students.
80			B	Long-Term Security Strategy	Long-Term Security Strategy	Continuous Service Development	Q3	09/2007	03/2008	Pending	Green - On Target, No Risk	Information Technology Services	3: Enhance the quality of campus life for resident and commuter students.
81	502, 657		B	Tuition Benefit automation		Student Technology Support	Q3					Human Resources	
82	570		B	Upgrade the LOCUS Portal to release 8.9		Continuous Service Development	Q4	05/2007	06/2008	Pending		AA-Office of the Provost	9: Promote a culture of service excellence at all levels.
83	601		B	Continue conversion of LUC web pages to Content Management System	Continue conversion of LUC web pages to Content Management System	Continuous Service Development	Q4+	08/2005	06/2008	Active		Marketing & Communication	9: Promote a culture of service excellence at all levels.
84			B	Credit Card Processing, Discover Loyola	Credit Card Processing	Administrative Initiatives						Finance	
85			B	Credit Card Processing, Executive Education	Credit Card Processing	Administrative Initiatives						Finance	
86	696		B	Credit Card Processing, LUMA	Credit Card Processing	Administrative Initiatives						Finance	
87			B	Credit Card Processing, Undergraduate Admissions	Credit Card Processing	Administrative Initiatives						Finance	
88		R	C	IVR for Law School	IVR for Law School	Continuous Service Development	Q1	05/2007	07/2007	Active	Green - On Target, No Risk	AA-Research Services & Centers	
89		R	C	Improve use of lab "real estate" for technology awareness/availability	Improve use of lab "real estate"	Student Technology Support	Q1	07/2007	08/2007	Active	Green - On Target, No Risk	Student Affairs	9: Promote a culture of service excellence at all levels.
90		R	C	Wireless Expansion for Residence Halls - Fordham, Regis, Mertz	Wireless Expansion	Student Technology Support	Q1	05/2007	08/2007	Active	Green - On Target, No Risk		
91			C	GroupWise 7 Client Rollout	GroupWise 7 Rollout	Infrastructure	Q1						
92			C	Improve Spam Detection	Grey Listing	Infrastructure	Q1						
93			C	Offer Digital Media Clinics & Seminars	Offer Digital Media Clinics & Seminars	Academic & Faculty Support	Q1-Q2						
94			C	Provide Technical Training Workshops	Provide Technical Training Workshops	Administrative Initiatives	Q1-Q2						
95		R	C	Wireless Expansion for Academic Areas - Life Sciences and Flanner Hall	Wireless Expansion	Student Technology Support	Q2	05/2007	10/2007	Active	Green - On Target, No Risk		
96		R	C	Phased Implementations: - Change Management, Phase II	Next Phases on PMO, QA, Architecture	Continuous Service Development	Q2	07/2007	11/2007	Active	Lime - On Target, Minimal Risk Minor Concerns, Under Control	Information Technology Services	9: Promote a culture of service excellence at all levels.
97		R	C	Phased Implementations: - Enterprise Architecture Principles & Models	Next Phases on PMO, QA, Architecture	Continuous Service Development	Q2	03/2007	12/2007	Active	Orange - Slightly Off Target, Several Risks or Unknowns	Information Technology Services	9: Promote a culture of service excellence at all levels.
98		R	C	Phased Implementations: - Quality Assurance Work Group and Methodology	Next Phases on PMO, QA, Architecture	Continuous Service Development	Q2	03/2007	11/2007	Pending	Green - On Target, No Risk	Information Technology Services	9: Promote a culture of service excellence at all levels.
99		R	C	On-Demand Reporting for Call Tracking and Dashboard Systems	ITS Services Dashboard	Continuous Service Development	Q2	09/2007	12/2007	Pending	Green - On Target, No Risk		
100			C	Lab Machine Background Messaging		Continuous Service Development	Q2						
101			C	Recommendation for Storage Expansion - Students	Recommendation for Storage Expansion - Students	Student Technology Support	Q2						
102			C	Alumni Machine Library Database Access Policy		Continuous Service Development	Q2				Green - On Target, No Risk		
103			C	Boston College Web Presence at LUC	AJCU Reachout	Continuous Service Development	Q2						
104		R	C	Phased Implementations: - Gate Review Formalization	Next Phases on PMO, QA, Architecture	Continuous Service Development	Q2+	01/2007	01/2008	Active	Lime - On Target, Minimal Risk Minor Concerns, Under Control	Information Technology Services	9: Promote a culture of service excellence at all levels.
105	212, 433, 477, 521		C	LOCUS Enhancements: - Support R&R to fully implement Transfer Credit and course articulation rules	LOCUS Enhancements (7) and Upgrade Planning	Academic & Faculty Support	Q4	07/2006	06/2008	Active		AA-Registration & Records	5: Improve the academic quality of incoming students and academic programs.
106			C	Staff Orientation "Loyola 101"	Staff Orientation	Administrative Initiatives	Q4	04/2007	06/2008	Active	Green - On Target, No Risk	Human Resources	
107			C	Cross Training & Succession Plans Developed		Continuous Service Development	Q4				Green - On Target, No Risk		
108			C	Deliver Blackboard Workshops w/Academic Affairs	Deliver Blackboard Workshops w/Academic Affairs	Academic & Faculty Support	Q4						
109		R	C	Develop (with Academic Affairs) New Design for Learning Spaces	Develop (with Academic Affairs) New Design for Learning Spaces	Academic & Faculty Support	Q4+	09/2007	04/2008	Active	Green - On Target, No Risk	Academic Affairs	1: Enrich its rigorous academic programs to better integrate the unique strengths and characteristics of a Jesuit and Catholic education.
110			C	Develop requirements w/ Academic Affairs for Piloting Sakai	Develop requirements w/ Academic Affairs for Piloting Sakai	Academic & Faculty Support	Q4+	10/2007	06/2008	Active	Green - On Target, No Risk	Academic Affairs	3: Enhance the quality of campus life for resident and commuter students.

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111			C	Credit Card Processing, Bioethics	Credit Card Processing	Administrative Initiatives						Finance	
112	695		C	Credit Card Processing, Career Center	Credit Card Processing	Administrative Initiatives						Finance	
113			C	Credit Card Processing, Continuing Medical Education	Credit Card Processing	Administrative Initiatives						Finance	
114			C	Credit Card Processing, Family Business Center	Credit Card Processing	Administrative Initiatives						Finance	
115			C	Credit Card Processing, Social Work	Credit Card Processing	Administrative Initiatives						Finance	
116			C	Credit Card Processing, SSOM Ministry	Credit Card Processing	Administrative Initiatives						Finance	
117			C	Credit Card Processing, Theology	Credit Card Processing	Administrative Initiatives						Finance	
118	549		C	Credit Card Processing, Training Courses	Credit Card Processing	Administrative Initiatives						Finance	
119		R	M	Construction Initiatives: - Halas Remodeling	Other Construction Initiatives (10)	Infrastructure	Q1	05/2007	08/2007	Active	Green - On Target, No Risk		
120		R	M	Construction Initiatives: - LT 4th and 5th Floor	Other Construction Initiatives (10)	Infrastructure	Q1	05/2007	08/2007	Active	Green - On Target, No Risk		
121		R	M	Construction Initiatives: - LT Aramark	Other Construction Initiatives (10)	Infrastructure	Q1	05/2007	08/2007	Active	Green - On Target, No Risk		
122		R	M	Construction Initiatives: - Marquette Hall (new Hall)	Other Construction Initiatives (10)	Infrastructure	Q1	05/2007	08/2007	Active	Green - On Target, No Risk		
123		R	M	Construction Initiatives: - New Athletic Field	Other Construction Initiatives (10)	Infrastructure	Q1	05/2007	08/2007	Active	Green - On Target, No Risk		
124		R	M	Dumbach Project - Data Center Construction	Dumbach Data Center	Infrastructure	Q1	05/2007	09/2007	Active	Green - On Target, No Risk		
125			M	Dumbach Project - LSC Plant Cabling Plan and Budget	Dumbach Data Center	Infrastructure	Q2						
126		R	M	Dumbach Project Migrate LSC Telephone Switch to Dumbach	Dumbach Data Center	Infrastructure	Q2+	09/2007	01/2008	Active	Lime - On Target, Minimal Risk, Minor Concerns, Under Control		
127			M	Addition of 30 Electronic Classrooms	Additional Electronic Classrooms	Academic & Faculty Support	Q3	05/2007	01/2008	Active	Green - On Target, No Risk	Academic Affairs	
128		R	M	Construction Initiatives: - Info. Commons - Infrastructure Design, Budgeting and Implementation	Other Construction Initiatives (10)	Infrastructure	Q3	06/2006	01/2008	Active	Green - On Target, No Risk		
129		R	M	Loyola Residence (JR)	Other Construction Initiatives (10)	Infrastructure	Q4	05/2007	05/2008	Active	Green - On Target, No Risk		
130		R	M	Construction Initiatives: - Mundelein - Infrastructure Design & Implementation	Other Construction Initiatives (10)	Infrastructure	Q4+	01/2007	06/2008	Active	Green - On Target, No Risk		
131		R	M	Construction Initiatives: - Santa Clara Remodeling	Other Construction Initiatives (10)	Infrastructure	Q4+	05/2007	08/2008	Active	Green - On Target, No Risk		
132		R	M	Construction Initiatives: - The Clare - Infrastructure Design and Budgeting	Other Construction Initiatives (10)	Infrastructure	Q4+	10/2006	06/2009	Active	Green - On Target, No Risk		
133			U	Security Incident		Continuous Service Development	Q1	08/2007	09/2007	Active	Yellow - Target in Jeopardy, Risks Being Managed, Unknowns Exist		
134	693		U	Add translate value to the facility_partition in LOCUS.		Academic & Faculty Support	Q1			Active		AA-Registration & Records	
135	691		U	Touchnet Upgrade Problem - Correction for refunding Paypath credit card payments		Student Technology Support	Q1			Active		Finance	
136	595		U	Blackboard transaction System Upgrade analysis from HPUX version 11i to 11iv2.		Academic & Faculty Support	Q2			Active		Finance	
137			U	Construction Initiatives: - Life Sciences - Build out of 7 labs, 4th floor		Infrastructure	Q3	09/2007	01/2008	Active		Facilities	
138			U	Construction Initiatives: - Crown Center classrooms, 4 total		Infrastructure	Q3	12/2007	01/2008	Active		Facilities	
139	679		U	Academic Progress Units for Dissertation/Thesis Supervision courses		Academic & Faculty Support				Active		AA-Registration & Records	
140	680		U	Advancement communication preference enhancements		Administrative Initiatives				Active		Advancement	
141	568		U	Debug Account Audit Statement		Administrative Initiatives				Active		Finance	
142	686		U	Provide Adobe PDF on-lines forms for the School of Business		Academic & Faculty Support				Hold		AA-Office of the Provost	