## ITESC Project Prioritization Results - FY08 Q1-Q2

|     |     |      |         |  | Prioritized Ranking by Function |        |     |     |    |    | Ranking |       |      |
|-----|-----|------|---------|--|---------------------------------|--------|-----|-----|----|----|---------|-------|------|
| Pri | Row | Prog | PSS Nbr | Project Description  | AA                              | Adv    | Fac | Fin | HR | SA | ITS     | Score | Rank |
| Α   | 19  | 1    |         | Peoplesoft Server Hardware Upgrade   | 1                               | 14     | 6   | 1   | 1  | 1  | 1       | 122   | 1    |
| Α   | 23  | 1    | 667     | LOCUS Campus Solutions 9.0 upgrade   | 1                               | 13     |     | 2   | 2  | 1  | 1       | 106   | 2    |
| U   | 135 | 2    | 691     | Touchnet Upgrade Problem - Correction for refunding Paypath credit card payments                                   |                                 | 1      | 16  | 4   | 10 | 6  | 2       | 87    | 3    |
| Α   | 20  | 2    | 697     | Credit Card Processing, CCSE conference  | 3                               |        |     | 3   | 10 | 6  | 2       | 81    | 4    |
| Α   | 21  | 2    | 690     | Credit Card Processing, Preschool Tuition Payment  | 3                               |        |     | 3   | 10 | 6  | 2       | 81    | 4    |
|     |     |      |         | Blackboard Campus Card - switch from Social Security Number to LID as the primary key within                       |                                 |        |     |     |    |    |         |       |      |
| Α   | 22  | 5    | 423     | the Blackboard database.   |                                 | 2      | 5   | 10  |    | 3  | 4       | 81    | 4    |
|     |     |      |         | Locus Enhancements:  |                                 |        |     |     |    |    |         |       |      |
| Α   | 28  | 1    | 456     | - Upgrade PeopleTools for SA from 8.21 to 8.22   | 1                               |        | 4   |     |    | 2  | 1       | 76    | 7    |
| Α   | 16  | 3    | 638     | LOCUS Enhancements: Recording Student Dismissal reasons in LOCUS   | 2                               |        |     | 7   |    | 2  | 9       | 64    | 8    |
| Α   | 17  | 3    | 639     | LOCUS Enhancements: Recording Student Withdrawal reasons in LOCUS  | 2                               |        |     | 8   |    | 2  | 9       | 63    | 9    |
| Α   | 44  | 2    | 468     | Implement TouchNet's credit card processing for Halas Center   |                                 |        |     | 3   | 10 | 6  | 2       | 63    | 9    |
| Α   | 24  | 6    | 464     | RMS Housing application upgrade  |                                 | 12     |     | 17  | 3  | 5  | 7       | 61    | 11   |
| Α   | 14  | 3    | 640     | LOCUS Enhancements: Requested Rooms report over time by department   | 2                               | 15     | 12  | 16  |    | 2  |         | 58    | 12   |
|     |     |      |         | Research Services Office   |                                 |        |     |     |    |    |         |       |      |
| Α   | 35  |      | 280     | - Implement Compliance application (hosted)  | 9                               |        | 2   |     | 9  |    | 8       | 56    | 14   |
| Α   | 46  | 1    | 613     | Determine SIS reporting strategy   | 5                               | 5      | 17  |     |    |    | 1       | 56    | 14   |
| Α   | 40  | 5    |         | Personal Information Risk Group (PIRG) Disk Encryption Rollout   |                                 | 10     | 1   |     | 15 |    | 3       | 55    | 16   |
| U   | 134 | 3    | 693     | Add translate value to the facility_partition in LOCUS.  | 2                               | 18     | 7   |     |    | 2  |         | 55    | 16   |
| U   | 136 |      | 595     | Blackboard transaction System Upgrade analysis from HPUX version 11i to 11iv2.                                     |                                 | 6      | 15  | 5   | 20 |    | 4       | 55    | 16   |
| Α   | 15  | 3    | 641     | Load Previous Education to LOCUS from Grad R-Plus  | 2                               |        |     |     |    | 2  | 9       | 50    | 19   |
|     |     |      |         | LOCUS Enhancements:  |                                 |        |     |     |    |    |         |       |      |
| Α   | 18  | 3    | 320     | - Self Service Apply for Graduation  | 2                               |        |     | 9   |    | 2  |         | 50    | 19   |
| Α   | 30  | 5    |         | Personal Information Risk Group (PIRG) Policy Implementation   |                                 |        | 3   | 13  | 15 |    | 3       | 50    | 19   |
| Α   | 26  | 4    |         | Information Commons Planning & Support Model w/Library   | 6                               |        | 11  | 18  | 4  |    | *       | 45    | 22   |
| Α   | 31  | 6    | 474     | Upgrade R25  | 14                              |        |     | 12  | 8  |    | 6       | 44    | 23   |
|     |     |      |         | Enhancement to Locus   |                                 |        |     |     |    |    |         |       |      |
| Α   | 32  | 3    | 343     | - Convert Trans999 courses to LUC courses  | 2                               |        |     |     |    | 2  |         | 38    | 24   |
|     |     |      |         | LOCUS Enhancements: - Load AP/MDT test results to LOCUS, post to student records, in an automated (timely) fashion |                                 |        |     |     |    |    |         |       |      |
| Α   | 37  | 3    | 439     | to assist Admissions Advisement.   | 2                               | 1      |     |     |    | 2  |         | 58    | 12   |
| U   | 139 | 3    | 679     | Academic Progress Units for Dissertation/Thesis Supervision courses  | 2                               | '      |     |     |    | 2  |         | 38    | 24   |
| F-  | 38  | J    |         |  |                                 | 3      |     |     | 5  |    |         | 34    | 26   |
| Α   |     |      |         | Upgrade BSR/SmartCall to new release   |                                 | 3<br>4 |     |     | 5  |    |         |       | 26   |
| Α   | 39  |      | 635     | Upgrade Advancement databases to 10g Enhancements to SCPS Continuum web site                                       |                                 | 4      |     |     | 5  |    |         | 33    | 21   |
| Α   | 29  |      | 656     | - Phase II enhancements  | 7                               | 11     | 13  |     |    |    |         | 32    | 28   |
|     | 27  |      | 030     | Construction Initiatives:  | ,                               |        | 13  |     |    |    | *       | 32    | 20   |
| U   | 137 | 4    |         | - Life Sciences - Build out of 7 labs, 4th floor   |                                 | 7      | 19  |     | 6  |    |         | 31    | 29   |
| New |     |      | 699     | Budget Application System  | 4                               | 8      |     |     |    |    |         | 30    | 30   |

<sup>\*</sup> Denotes Mandatory Effort

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|        |     |      |         |  | Pr | Prioritized Ranking by Function |     |     |    |    |     |          | Ranking  |  |  |
|--------|-----|------|---------|--|----|---------------------------------|-----|-----|----|----|-----|----------|----------|--|--|
| Pri    | Row | Prog | PSS Nbr | Project Description  | AA | Adv                             | Fac | Fin | HR | SA | ITS | Score    | Rank     |  |  |
|        |     |      |         | Research Services Office   |    |                                 |     |     |    |    |     |          |          |  |  |
| Α      | 42  |      | 338     | - Impl. Community of Science appl. (hosted)  | 8  |                                 | 8   |     |    |    |     | 26       |          |  |  |
| Α      | 25  |      | 312     | Wellness Electronic Medical Records  | 13 |                                 |     |     |    | 4  |     | 25       |          |  |  |
| U      | 133 | 5    |         | Security Incident  |    |                                 |     | 20  | 15 |    | 3   | 25       | 32       |  |  |
| Α      | 33  |      | 268     | Expansion of Sullivan Ctr Scheduling Solution  | 15 |                                 | 10  | 14  |    |    |     | 24       | 34       |  |  |
| Α      | 27  |      |         | LDAP Authentication w/ LUMC - "Single Source of Truth" and streamline authentication   |    |                                 |     | 11  | 19 |    | 10  | 23       | 35       |  |  |
|        |     | _    |         | Construction Initiatives:  |    |                                 |     |     |    |    | *   |          |          |  |  |
| U      | 138 | 4    |         | - Crown Center classrooms, 4 total   |    | 17                              | 20  | 19  | 7  |    |     | 21       | 36       |  |  |
| U      | 140 |      |         | Advancement communication preference enhancements  |    | 16                              | 10  | ,   | 5  |    |     | 21       | 36       |  |  |
| U      | 141 | -    | 568     | Debug Account Audit Statement  |    | 19                              | 18  | 6   |    |    |     | 20       | 38<br>39 |  |  |
| В      |     | 2    |         | Credit Card Processing, Discover Loyola  |    |                                 |     | 3   |    |    |     | 18       |          |  |  |
| В      |     | 2    |         | Credit Card Processing, Executive Education  |    |                                 |     | 3   |    |    |     | 18       |          |  |  |
| В      |     | 2    | 696     | Credit Card Processing, LUMA   |    |                                 |     | 3   |    |    |     | 18       |          |  |  |
| В      |     | 2    |         | Credit Card Processing, Undergraduate Admissions   |    |                                 |     | 3   |    |    |     | 18       |          |  |  |
| С      |     | 2    |         | Credit Card Processing, Bioethics  |    |                                 |     | 3   |    |    |     | 18       |          |  |  |
| С      |     | 2    | 695     | Credit Card Processing, Career Center  |    |                                 |     | 3   |    |    |     | 18       |          |  |  |
| С      |     | 2    |         | Credit Card Processing, Continuing Medical Education   |    |                                 |     | 3   |    |    |     | 18       |          |  |  |
| С      |     | 2    |         | Credit Card Processing, Family Business Center   |    |                                 |     | 3   |    |    |     | 18       |          |  |  |
| С      |     | 2    |         | Credit Card Processing, Social Work  |    |                                 |     | 3   |    |    |     | 18       |          |  |  |
| С      |     | 2    |         | Credit Card Processing, SSOM Ministry  |    |                                 |     | 3   |    |    |     | 18       |          |  |  |
| С      |     | 2    |         | Credit Card Processing, Theology   |    |                                 |     | 3   |    |    |     | 18       |          |  |  |
| С      |     | 2    |         | Credit Card Processing, Training Courses   |    |                                 |     | 3   |    |    |     | 18       |          |  |  |
| В      |     | 2    |         | Credit Card Processing, Parking Violations   |    |                                 |     | 3   |    |    |     | 18       | 39       |  |  |
| _      | 34  |      |         | BCDR  CrownWise Dedecion to provide improved eveters recilioners in the event of an eveters  | 11 |                                 | 14  |     |    |    | ×   | 17       | F-2      |  |  |
| Α      | 41  |      | 543     | - GroupWise Redesign to provide improved system resiliency in the event of an outage.  | 11 |                                 | 14  | 15  |    |    |     | 17<br>15 |          |  |  |
| A      | 74  |      | 543     | Faculty Administration System-automate id requests   | 12 |                                 |     | 15  |    | 7  | *   |          | 54       |  |  |
| B<br>U | /4  |      |         | Emergency Notification (AlertNow etc.)  Comcast & Television for Residents   |    |                                 |     |     |    | 8  |     | 14<br>13 | 55       |  |  |
|        | 27  |      |         |  |    |                                 | 9   |     |    | 8  | 4   |          |          |  |  |
| Α      | 36  |      | 707     | WTC Data Center Assessment   | 10 |                                 | 9   |     |    |    |     | 12       | 57       |  |  |
| New    |     |      | 707     | On-line form & routing for supplementary salary requests for faculty   | 10 | 00                              |     |     |    |    |     | 11       |          |  |  |
| New    | 40  |      | //2     | Digital Signage - Phase I, Production Implementation   |    | 20                              |     |     |    |    |     | 1        | 58       |  |  |
| Α      | 43  |      | 663     | Enhancements to Commuter Student Parking Application Conference Services - determine and assist in meeting software needs beyond R25/RMS |    |                                 |     |     |    |    |     | 0        | 59       |  |  |
| Α      | 45  |      | 563     | capabilities   |    |                                 |     |     |    |    |     | 0        | 59       |  |  |
|        | 142 |      |         | Provide Adobe PDF on-lines forms for the School of Business  |    |                                 |     |     |    |    |     | 0        |          |  |  |

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