### ITS Major Initiatives Gantt View - FY19 Q3-Q4

#### ITS Major Initiatives Calendar (as of 12/4/19)

<table>
<thead>
<tr>
<th>Project/Program</th>
<th>Targeted Start Month</th>
<th>Targeted Finish Month</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Secure submission of documents by students for the Financial Aid Office</td>
<td>06/2019</td>
<td>07/2019</td>
<td>Complete</td>
</tr>
<tr>
<td>Hybrid Online ARMS Degree Program</td>
<td>06/2017</td>
<td>07/2018</td>
<td>Complete</td>
</tr>
<tr>
<td>Upgrade Campus Card System to CS-G207</td>
<td>04/2019</td>
<td>08/2019</td>
<td>Complete</td>
</tr>
<tr>
<td>Easiness Integration with Sakai</td>
<td>01/2018</td>
<td>09/2018</td>
<td>Complete</td>
</tr>
<tr>
<td>PROKIN/In济in network application and database</td>
<td>01/2017</td>
<td>09/2018</td>
<td>Complete</td>
</tr>
<tr>
<td>Qitian CRM</td>
<td>12/2017</td>
<td>12/2018</td>
<td>Complete</td>
</tr>
</tbody>
</table>

**Prioritized by the ITSEC**

- Secure submission of Web Form for accounts payable department
- JIT Faculty Training for Online Teaching
- WebCheckout upgrade
- Transition from DBCS to SaaS for ESR
- Evaluate SONIA Field Management software for University usage
- Line/UX/UI Design Technology Program
- Oracle L2C Database Upgrade (required for P5 upgrade)
- Emergency Contact in RMS/Mercury using Person-Flags
- Academic Room Scheduling interface
- Off Study Abroad Application via Slate
- Writing Placement infrastructure
- FallNet Integration with Sakai
- Mac OS Computer Migration
- Course Evaluation Replacement
- Sakai L13 upgrade
- LITC Foundations Collaboration and Security
- Space and Asset Management - System Search and Implementation
- LOCUS Plant Picking Robots
- Business Intelligence/Data Warehouse
- LOCUS Enhancements
- Campus Construction in Classes
- Information Security Program
- Lawson/Arason Enhancements
- Business Continuity/Disaster Recovery
- Enterprise Content Management
- Council of Regents Website Modifications
- Faculty Info System
- Preferred Name for Students - Discovery
- Rambler Link Software - Search and Implementation
- Student Conduct & Compliance System
- Implement Proctor-Ex for After Hours Mental Health Services

**Legend:**
- Red: Activity completed, progress planned
- Yellow: Timing of the project is TBD
- Green: Project is on track

**Notes:**
- Critical path is in red
- Activities in progress are shaded
- Completed activities are bolded