

ITESC Project Prioritization Results - FY20 Q3-Q4

Action	Project	T-Shirt Sizing	Status	Est. Compl. (QTR)	Primary Customer	Consensus Ranking
RANKED	LOCUS Enhancements (6)	Large	Active	TBD	Enterprise/Multiple	Established Initiative
	Enterprise Content Management (6)	Large	Active	TBD	Enterprise/Multiple	
	Business Intelligence/Data Warehouse (10)	XLarge	Active	TBD	Information Services	
	Information Security Program (8)	Large	Active	TBD	Information Services	
	IT Disaster Recovery (7)	XLarge	Active	Q2 FY21	Enterprise/Multiple	
	Lawson/Kronos (5)	Large	Active	TBD	Enterprise/Multiple	
RANKED BY THE ITESC	LDE Foundation: Collaboration and Security (8)	XLarge	Active	Q2 FY21	Information Technology Services	1
	LDE Delivery Program	XLarge	Active	Q2 FY21	Information Technology Services	
	Azure Information Protection & Data Loss Prevention POC Project	XLarge	Active	Q4 FY20	Information Technology Services	
	Enterprise Mobility Management	Medium	Active	Q4 FY20	Information Technology Services	
	2 Factor Authentication	Medium	Active	Q2 FY20	Information Technology Services	
	Azure Password Self-Service	Large	New	TBD	Information Technology Services	
	Azure Privileged Identity Management	Medium	New	TBD	Information Technology Services	
	Exchange Online Protection & Advanced Threat Protection	Large	New	TBD	Information Technology Services	
	O365 Application Portal (Single Sign-On)	XLarge	New	TBD	Information Technology Services	
	Planning and Implement Course Schedule Builder+Solutions (EAB Navigate)	XLarge	Active	Q1 FY21	Academic Advising and Services	2
	Space and Asset Management - Phase 1 Implementation	XLarge	Active	Q4 FY21	Facilities-Office of VP	3
	Course Evaluation Replacement	XLarge	New	Q3 FY20	Institutional Research	4
	LOCUS Fluid Page Rollouts	XLarge	Active	Q3 FY20	Registration & Records	5
	Learning Portfolio Program (2)	Large	Active	TBD	Center for Experiential Learning	6
	Learning Portfolio Review	Large	Active	Q3 FY20	Center for Experiential Learning	
	Learning Portfolio Implementation (Digication)	Large	New	TBD	Center for Experiential Learning	7
	Simplify Financial Aid Processes (Inceptia)	Medium	Active	Q3 FY20	Financial Assistance	
	Replacement of ECSI SALNet (Flywire)	Large	Active	Q1 FY21	Office of The Bursar	8
	Switch eTranscript vendor (Parchment)	Large	New	TBD	Registration & Records	9
	Advancement/Development (4)	Large	Active	TBD	Advancement/Development	10
	Gift Agreement Workflow	Medium	Active	Q3 FY20	Advancement/Development	
	Student Status Updates for Advancement	Medium	Active	Q3 FY20	Advancement/Development	
	Recreate the Bio Data Feed from iModules to Advance	Medium	New	TBD	Advancement/Development	
	Replace System for Gift Receipting Process	Medium	New	TBD	Advancement/Development	
	Student Health Insurance Waiver Rewrite	Medium	Active	TBD	Office of The Bursar	11
	Enterprise Learning Hub	Large	Active	Q3 FY20	Enterprise/Multiple	12
	Travel & Expense Management Technology Solution	Large	Active	TBD	Controller	13
	QSB Student Mentoring Software Pilot (PeopleGrove)	Medium	Active	Q3 FY20	Quinlan School of Business	14
	Replace OIP Application for Study Abroad (Terra Dotta)	Large	Active	Q3 FY20	Office of International Programs	15
	CVENT Registration for the Climate Change Conference 2020	Medium	New	TBD	Institute of Environmental Sustainability	16
	Automate HSC Parking/ID Processes for LUC students	Medium	Active	TBD	School of Nursing	17
	CVENT Registration for Commencement 2020	Medium	Active	Q3 FY20	Special Events	18
T4 Sitemanager Upgrade	Medium	Active	Q3 FY20	Information Technology Services	19	
WebCheckout Upgrade to v7	Small	Active	Q3 FY20	Information Technology Services	20	