ITESC Project Prioritization Results - FY21 Q1 - Q2 (modified as of 8/13)

									Est.	
		Strategic	Run, Grow,		8/13 ITESC	T-Shirt			Compl.	
Action	Project	Alignment	Transform	Ranking	Ranking	Sizing	Status	Status/Comments	(QTR)	Primary Customer
Ν	LOCUS Enhancements (4)			Established Initiative	Established	Large	Active		01 FY22	Enterprise/Multiple
0						Luige	Active		Q11122	
т	Business Intelligence/Data Warehouse (13)				Initiative	XLarge	Active		TBD	Information Technology Services
							A		TRD	
R A N K E D	Lawson/Kronos (5)					Large	Active		TBD	Enterprise/Multiple
	COVID-19 Related Projects (12)			Must Have	Must Have	XLarge	Active		TBD	Enterprise/Multiple
		Continuous Service	_	COVID-19						
	Case Reporting/Diagnosis & Decision Dashboard	Development Continuous Service	Run			Large	Active	Testing, live in Aug	Q1 FY21	Office of the President
	Contact Tracer Information Dashboard	Development	Run	COVID-19		XLarge	Active	Testing, live in Aug	Q1 FY21	Wellness Center
	LDE Foundation: Collaboration and Security (8)			-		XLarge	Active		TBD	Information Technology Services
	LDE Delivery Program	Infrastructure	Transform			XLarge	Active	Ongoing program management	04 FY21	Information Technology Services
		Administrative		1				Finishing testing, live by end of		<i>,,</i>
	Azure Privileged Identity Management	Initiatives	Transform	_		Medium	Active	Sep	Q1 FY21	Information Technology Services
	Multi Factor Authentication	Administrative Initiatives	Run		1	Large	Active	Deployments to finish by end of Sep/early Oct	02 FY21	Information Technology Services
	Azure Information Protection & Data Loss Prevention POC	Administrative		1		Luige	Active	Soft launch in early Sep, full	Q21121	
	Project	Initiatives	Grow	-		XLarge	Active	launch in late Oct	Q2 FY21	Information Technology Services
	Azure Password Self-Service	Infrastructure	Run			Large	Active	Finishing pilots & testing, live by end of Oct	02 EV21	Information Technology Services
	Azure Password Sen-Service	Administrative		-		Large	Active		Q21121	
	Enterprise Mobility Management	Initiatives	Run	_		Medium	Active	Testing, Spring break live	Q4 FY21	Information Technology Services
	O2CE Analization Doutel (Cinela Cian On)	Administrative	Tue a efe une			VI	أملما	Dan dia a Anakita akana maganagan	TDD	Information Technology Convines
l	O365 Application Portal (Single Sign-On)	Initiatives	Transform			XLarge	Hold	Pending Architecture resources Staff -8/3, Student Mobille-8/17,	TBD	Information Technology Services
	Planning and Implement Course Schedule Builder+Solutions (EAB	Academic & Faculty		2	2			Student Academic Planning		
	Navigate)	Support	Transform			XLarge	Active	(5 univ 101 sections, 8/31)		Academic Advising and Services
	LDE Transformation: Digital Assistant/Chatbots	Continuous Service		4	3	Large	Active	Adding all students, guests and	TBD	Enterprise/Multiple
	Chatbot Setup Enhancements	Development	Transform			Small	Active	multiple web pages	Q1 FY21	Information Technology Services
		Continuous Service								
	Explore Chatbot for COVID-19	Development Continuous Service	Transform			Large	Active	Reviewing options	TBD	Enterprise/Multiple
	Deploy the Digital Assistant/Chatbot within Human Resources	Development	Transform			Medium	Pending		TBD	Human Resources
		Continuous Service				- icaiaiii	. chang			
_	Placeholder - Chatbot for Financial Assistance	Development	Transform			Medium	Pending		TBD	Financial Assistance
R	Placeholder - Chatbot Expansion for ITS Service Desk	Continuous Service	Transform			Small	Pending		TBD	Information Technology Services
v		Continuous Service				Sindi	renaing		100	Sullivan Center for Student
ī	Placeholder - Chatbot for Academic Advising	Development	Transform			Medium	Pending		TBD	Services
S	HSC Technology Discovery & Alignment			-		XLarge	Active		TBD	Information Technology Services
E	Create Application Relationship Diagram for HSC Systems	Infrastructure	Run	6	4	Large	Active		Q1 FY21	Information Technology Services
D	Create Application relationship Diagram for Hoe Systems	Administrative				Luige	Active		QIIIZI	
R	Identify One Loyola View of Applications	Initiatives	Grow			Large	Pending		TBD	Information Technology Services
A N K I N G	Define Technology Services Supporting Research	Administrative Initiatives	Grow			Large	Pending		TBD	Information Technology Services
	Denne reciniology bervices Supporting Research	Student Technology	GIOW		_	Large	rending	revised priority, now includes		Information reenhology services
	LOCUS Fluid Page Rollouts	Support	Grow	11	5	XLarge	Active	portal decommission	Q3 FY21	Registration & Records
	Validation of Interfolio as a Campus Wide Faculty	Academic & Faculty	Transform		6	VIERO	Activo	Scoring	TPD	Provect Office
	Review/Administration Solution	Support Continuous Service	Transform		_	XLarge	Active	Scoping	TBD	Provost Office
	LUC Dynamic Faculty Database	Development	Run		7	XLarge	Active	Building	Q2 FY21	OIE
					8		A	The line in the second	01 5 (2)	
	Reimage Lab and Classroom Machines (incl Apporto)	Infrastructure	Run			Medium	Active	Testing, live in Aug	Q1 FY21	Information Technology Services

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Inducerstation of Paper Transcript Request Process Support Number Testing, Inc. In Addition, In Addition, Is Request, Process Support Number of Paper Transcript, Request, Process QL PC1 Restarction, Rescurpt, Process Add Law Students In Int Transcript, Request, Process Support Grow 10 KSmall Address QL PC1 Rescurpt, Process Law Transcript, Request, Process Support Grow 10 KSmall Address QL PC1 Rescurpt, Process Less Reguest, Process Support Grow 13 Molum Pending Scope parting DL PC1 Rescurpt, Address Catatomer Reduction (Management (CRN) system concluston for Process Transcript, Rescurpt, Process, Rescurpt, Proc											
Add w students to the Tutor Trac ApplicationSumportGrow<		Implementation of Paper Transcript Request Process	Academic & Faculty Support	Run		9	Medium	Active	Testing, live in Aug	Q1 FY21	Registration & Records
Interface LegandeAcademic & Fouriery SupportRun11SmallArtheTesting, live in Aug0, 1P.21Academic Advising and Services.Add Neighais: Phase IISupportRundin Technology SupportGrew13RundinScope pendingTB0Academic Advising and Services.Learning Portfolio Update (Dispation Phase III)SupportGrew141414Scope pendingTB0Carler for Experiential Learning.Carler for Experiential Learning SupportGrew15HefmScope pendingCarler for Experiential Learning.Service restGrewTesting 		Add Law students to the TutorTrac Application	· · · ·	Grow		10	XSmall	Active	Testing, live in Aug	Q1 FY21	Academic Advising and Services
EdB Redgide Prace II Student Technology Academic & Faulty (cow 12 Xuorg Pending Scope pending Toto Academic Addemics of Academic & Faulty (cow 13 Medium Pending Scope pending Toto Academic & Addemics of Academic & Faulty (cow 13 Medium Pending Scope pending Toto Academic & Addemics of Academic & Faulty (cow 13 Medium Addem Scope pending Toto Academic & Addemic Addemic Common Scope pending Toto Academic & Faulty (cow 15 Medium Addem Medium of Mathe addemictories of Addemic Mathe addemictories of Addemic Addemices of Common Scope pending Common Scope pendin		TutorTrac Upgrade	· · · ·	Run		11	XSmall	Active	Testing live in Aug	01 FY21	Academic Advising and Services
Academic & Faculty Customer Relationship Management (CRV) system evaluation for SON Academic & Faculty Administrative Transform 14 14 14 Large Active Stepling Ministrative School of Nursing Center for Experimental Learning School of Nursing Replacement of LUC's Storage Area Network Infrastratucure Steplizement of LUC's Storage Area Network Infrastratucure Steplizement of LUC's Storage Area Network Infrastratucure Administratuce Steppint Grow 15 Medum Active Active Scheduled for Oct in Q P P12 Scheduled for Oct in Q P P12 Center for Experime/Multiple Stake JOD Uggrade Support Grow 16 Narge Active Scheduled for Oct in Q P P12 Q P P12 Information Technology Services Backward Evaluate Proposed Besserch Administration Statuse Grow 18 Narge Medum Active Fordered Subtors Q P P12 Information Technology Services Administration Statuse Grow 18 Narge Medum Active Topograde Subtors Q P P12 Materia Management/Services Administrative Ta Statuse Corw 16 Narge Active Information Technology Services <t< td=""><td></td><td>Student Technology</td><td></td><td></td><td>12</td><td></td><td></td><td></td><td></td><td></td></t<>			Student Technology			12					
Concome Relationship Management (CRN) bystem evaluation of SON Administrative SON Transform 14 14 Large Active Scheduling additional demos, With add Perkinson as well 2, PV1 Scheduling additional demos, With add Perkinson as well 2, PV1 Scheduling additional demos, Patternal demos as well 2, PV1 Scheduling additional demos, Patternal demos, Patternal demos, Patternal demos, Patternal demos, Patternal demos, Patternal demos, Patternal demos, Patternal demos, Patternal demos, Patternal demos, Patternal demos, Pattern			Academic & Faculty			13					
SOR Infeators				Grow	14	14	Medium	Pending	Scheduling additional demos,	IBD	Center for Experiential Learning
Intraductive Salai v20 UpgradeIntraductive AccountsGrowImage FileMedium ActiveActiveScheduled for Uct inv Q1 PV2Q1 PV2 Entrymer(Mutple Continuous Services Q2 PV21Paciolan AthietiTaketing reglacement for NeulionIntraductive Intraductive Continuous ServiceGrowImage Continuous ServiceQ2 PV21Information Technology Services Q1 PV2Paciolan AthietiTaketing reglacement for NeulionIntraductive Intraductive Continuous ServiceGrowImage Continuous ServiceQ1 PV21AthieticsReview and Evaluate Proposed Research Administration Solutions Advancement/DevelopmentGrowImage Continuous ServiceImage Continuous ServiceImage Continuous ServiceImage Continuous ServiceReview and Evaluate Proposed Research Administration Advancement/DevelopmentAdministrative IntentivesImage Continuous ServicesImage Continuous ServicesImage Continuous ServicesImage Continuous ServicesInformation Evaluation BCDR/FallenerAdministrative IntentivesGrowImage Continuous ServicesImage Continuous ServicesImage Continuous ServicesInformation Evaluation BCDR/FallenerAdministrative IntentivesGrowImage Continuous ServicesImage Continuous ServicesImage Continuous ServicesInformation Evaluation BCDR/FallenerIntentives IntentivesGrowImage Continuous ServiceImage Continuous ServicesImage Continuous ServicesImage Continuous ServiceInformation Evaluation<		SON	Initiatives	Transform			Large	Active	Might add Parkinson as well	Q2 FY21	School of Nursing
Subject Support Run Pail Name Pail		Replacement of LUC's Storage Area Network		Grow		15	Medium	Active	Scheduled for Oct live	Q2 FY22	Enterprise/Multiple
Provide Athletic Ticketing replacement for Neution Initiatives (Continuous Service Perspective Advancement/Development Grow 17 Medium Active Proposed solutions received Associations receive		Sakai v20 Upgrade	Support	Run		16	XLarge	Active		Q2 FY21	Information Technology Services
Review and Evaluate Proposed Research Administrative Solutions Development Grow 18 XLarge Attive Proposed solutions received TED Research Services Advancement/Development Administrative Initiatives Grow 10 19 Medium Active Intervises Q1 PQ2 Advancement/Development T4 Stemanager Upgrade Development Run 18 20 Medium Active Inprogress, testing Q2 PQ2 Information Technology Services BCDR/Failover (6) Administrative Grow 5 Large Active 2 w resource delay, Oct live Q2 PQ2 Information Technology Services BCDR/Failover (6) Administratives Grow 5 Large Active 2 w resource delay, Oct live Q2 PQ2 Enterprise/Multiple BCDR/Failover (6) Administratives Grow 5 Large Active 2 w resource delay, Oct live Q2 PQ2 Enterprise/Multiple BCDR/Failover (6) Administratives Grow 12 Medium Active Pulnetarcoment/Development Q2 PQ2 Enterprise/Multipl		Paciolan Athletic Ticketing replacement for Neulion		Grow		17	Medium	Active		Q3 FY21	Athletics
Advancement/DevelopmentAdministrative Inflatives (Inflatives (Inflatives)Administrative Inflatives (Inflatives)Administrative (Inflatives)		Review and Evaluate Proposed Research Administration Solutions		Grow		18	XLarge	Active	Proposed solutions received	TBD	Research Services
Administrative Recreate the Bio Data Feed from Modules to Advance Ad							5				
T4 Sitemanager Upgrade Development Run 18 20 Medium Active In progress, testing Q2 PY21 Information Technology Services Information Security Program (6) Information Security Program (6) Information Technology Services Active Large Active Q2 PY21 Information Technology Services BCDR/Failover (6) Interprise Learning Hub Administrative Grow S Interprise Active 2 wk resource delay, Oct live Q2 FY21 Enterprise/Multiple Replacement of ECSI SALVet (Flywire) Initiatives Grow S Interprise On Hold To be revisited in Oct Q2 FY21 Office of The Bursar QSB Student Mentoring Software Plot (PeopleGrove) Student Technology Grow 12 Interprise Medium Active plot complete Q1 FY21 Quintan School of Business Automate HSC Parking/ID Processes for LUC students Initiatives Run 17 Interprise Medium Active Pending meeting with Greg Software Q1 FY21 School of Nursing SSOM Academic & Administrative Run 17 Interprise Medium Active Working on RFP		Recreate the Bio Data Feed from iModules to Advance	Initiatives	Grow	10	19	Medium	Active	testing - live in early Sep	Q1 FY21	Advancement/Development
Information Security Program (6) Carge Active Q2 FY21 Information Technology Services BCDR/Fallover (6) Administrative Initiatives Grow 5 Large Active Q2 FY21 Enterprise/Multiple Administrative Initiatives Grow 5 Large Active 2 wk resource delay, Oct live Q2 FY21 Enterprise/Multiple Administrative Initiatives Grow 6 Large On Hold To be revisited in Oct Q2 FY21 Enterprise/Multiple Septement of ECSI SALNet (Flywire) Initiatives Grow 8 Large On Hold To be revisited in Oct Q2 FY21 Office of The Bursar Septement of ECSI SALNet (Flywire) Student Technology Grow 12 Medium Active plot complete Q1 FY21 Quinlan School of Business Automate HSC Parking/ID Processes for LUC students Initiatives Run 17 Medium Active Pending meeting with Greg TBD School of Nursing SSOM Academic & Administrative Enhancement Portfolio Development Grow		T4 Sitemanager Upgrade		Run	18	20	Medium	Active	In progress, testing	Q2 FY21	Information Technology Services
BCDK/Failover (6) Administrative Administrative Grow 5 Large Active 2 wk resource delay, Oct live Q2 P21 Enterprise/Multiple Enterprise Learning Hub Administrative Grow 6 Large On Hold To be revisited in Oct Q2 P21 Enterprise/Multiple Replacement of ECSI SALNet (Flywire) Initiatives Grow 8 Hedium Active 2 wk resource delay, Oct live Q2 P21 Enterprise/Multiple Administrative Initiatives Grow 8 Hedium Active plot complete Q1 P21 Q1 P21 <th></th> <td>Information Socurity Program (6)</td> <td></td> <td></td> <td></td> <td></td> <td>Largo</td> <td>Activo</td> <td></td> <td>02 EV21</td> <td>Information Technology Services</td>		Information Socurity Program (6)					Largo	Activo		02 EV21	Information Technology Services
Administrative Administrative Solution Solution <th>Р</th> <td></td>	Р										
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Replacement of ECSI SALNet (Flywire) Initiatives Grow 8 Large On Hold To be revisited in Oct Q2 FY21 Office of The Bursar QSB Student Mentoring Software Pilot (PeopleGrove) Student Technology Grow 12 Medium Active pilot complete Q1 FY21 Quintan School of Business Automate HSC Parking/ID Processes for LUC students Initiatives Run 17 Medium Active Pending meeting with Greg Q3 FY21 School of Nursing SOM Academic & Administrative Enhancement Portfolio Development Grow Medium Active Working on RFP TBD School of Nursing Replacement for Kinetic Initiatives Grow Medium Active Working on RFP TBD Conference Services Room Scheduling at HSC Support Grow Medium Active Testing Q1 FY21 Information Technology Services Learning Analytics - Phase 3 Development Run Medium Active Testing Q1 FY21 Information Technology Services <th>O G</th> <td>Enterprise Learning Hub</td> <td>Initiatives</td> <td>Grow</td> <td>5</td> <td></td> <td>Large</td> <td>Active</td> <td>2 wk resource delay, Oct live</td> <td>Q2 FY21</td> <td>Enterprise/Multiple</td>	O G	Enterprise Learning Hub	Initiatives	Grow	5		Large	Active	2 wk resource delay, Oct live	Q2 FY21	Enterprise/Multiple
Student Technology Student Technology 12 Medium Active pilot complete Q1 FY21 Quinlan School of Business Automate HSC Parking/ID Processes for LUC students Initiatives Run 17 Medium Active resource constraint Q3 FY21 School of Nursing SSOM Academic & Administrative Enhancement Portfolio Development Grow Medium Pending Grouper TBD School of Nursing Replacement for Kinetic Initiatives Grow Medium Active Working on RFP TBD Conference Services Room Scheduling at HSC Support Grow Medium Active Working on RFP TBD Enterprise/Multiple Learning Analytics - Phase 3 Development Run Medium Active Testing Q1 FY21 Information Technology Services Space and Asset Management (5) Administrative Transform 9 Medium Hold Hold per AIS TBD Activecent/Development Gift Agreement Workflow Administrative	R E	Replacement of ECSI SALNet (Flywire)	Initiatives	Grow	8		Large	On Hold	To be revisited in Oct	Q2 FY21	Office of The Bursar
Administrative Administrative 17 Medium Addim and the sent for Fail, trinity Q3 FY21 School of Nursing SSOM Academic & Administrative Enhancement Portfolio Continuous Service Development Grow Medium Active Pending meeting with Greg Gruener Q3 FY21 School of Nursing No Addiministrative Grow Medium Pending meeting with Greg Gruener Q3 FY21 School of Nursing No Addiministrative Grow Medium Active Working on RFP TBD SSOM Replacement for Kinetic Initiatives Grow Medium Active Working on RFP TBD Enterprise/Multiple Replacement for Kinetic Initiatives Grow Wedium Active Testing Q1 FY21 Information Technology Services Replace Analytics - Phase 3 Development Run Medium Active Testing Q1 FY21 Information Technology Services Space and Asset Management (5) Administrative Initiatives Transform 9 KLarge Pending Scheduled for Oct Start TBD Advancement/Development	S S	QSB Student Mentoring Software Pilot (PeopleGrove)	Support	Grow	12		Medium	Active		Q1 FY21	Quinlan School of Business
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Administrative Administrative Initiatives Grow Image: Conference Services Replacement for Kinetic Administrative Grow Initiatives Grow Image: Conference Services Conference Services Room Scheduling at HSC Support Grow Image: Continuous Service Image: Content Management (5) Image: Content Management (6) Image: Content Management (6) <th>S L</th> <td>SSOM Academic & Administrative Enhancement Portfolio</td> <td></td> <td>Grow</td> <td></td> <td></td> <td>Medium</td> <td>Pendina</td> <td></td> <td>TBD</td> <td>SSOM</td>	S L	SSOM Academic & Administrative Enhancement Portfolio		Grow			Medium	Pendina		TBD	SSOM
Account for function Account & factor	o W		Administrative								
Bit Room Scheduling at HSC Support Grow Continuous Service Run Continuous Service Pending Project request in progress TBD Enterprise/Multiple Learning Analytics - Phase 3 Development Run Medium Active Testing Q1 FY21 Information Technology Services Pending Enterprise Content Management (5) Administrative Large Active TBD Enterprise/Multiple Space and Asset Management - Phase 2 Implementation Initiatives Transform 9 XLarge Pending Scheduled for Oct Start TBD Facilities-Office of VP Gift Agreement Workflow Administrative Grow 10 Medium Hold Hold per AIS TBD Advancement/Development Replace System for Gift Receipting Process Initiatives Grow 10 Large Pending Needs scope/prioritization TBD Advancement/Development	E		Academic & Faculty						5		
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Enterprise Content Management (5) Administrative Administrative 9 XLarge Pending Scheduled for Oct Start TBD Enterprise/Multiple F Space and Asset Management - Phase 2 Implementation Initiatives Transform 9 XLarge Pending Scheduled for Oct Start TBD Facilities-Office of VP F Space and Asset Management - Phase 2 Implementation Initiatives Grow 10 Medium Hold per AIS TBD Advancement/Development R Gift Agreement Workflow Initiatives Grow 10 Large Pending Needs scope/prioritization TBD Advancement/Development R Replace System for Gift Receipting Process Initiatives Grow 10 Large Pending Needs scope/prioritization TBD Advancement/Development R Continuous Service 12 Large Pending Needs scope/prioritization TBD Advancement/Development		Learning Analytics - Phase 3	Development	Run			Medium	Active	Testing	Q1 FY21	Information Technology Services
Factor Space and Asset Management - Phase 2 Implementation Initiatives Transform 9 XLarge Pending Scheduled for Oct Start TBD Facilities-Office of VP Administrative Administrative Initiatives Grow 10 Medium Hold Hold per AIS TBD Advancement/Development Replace System for Gift Receipting Process Initiatives Grow 10 Large Pending Needs scope/prioritization TBD Advancement/Development	D	Enterprise Content Management (5)					Large	Active		TBD	Enterprise/Multiple
R Gift Agreement Workflow Initiatives Grow 10 Medium Hold Hold per AIS TBD Advancement/Development R Administrative Administrative Initiatives Grow 10 Large Pending Needs scope/prioritization TBD Advancement/Development R Replace System for Gift Receipting Process Initiatives Grow 10 Large Pending Needs scope/prioritization TBD Advancement/Development O Continuous Service 12 12 12 12 12 12 12 </td <td rowspan="3">E F E R E</td> <td>Space and Asset Management - Phase 2 Implementation</td> <td>Initiatives</td> <td>Transform</td> <td>9</td> <td></td> <td>XLarge</td> <td>Pending</td> <td>Scheduled for Oct Start</td> <td>TBD</td> <td>Facilities-Office of VP</td>	E F E R E	Space and Asset Management - Phase 2 Implementation	Initiatives	Transform	9		XLarge	Pending	Scheduled for Oct Start	TBD	Facilities-Office of VP
Replace System for Gift Receipting Process Initiatives Grow IO Large Pending Needs scope/prioritization TBD Advancement/Development O Continuous Service 10 <td>Gift Agreement Workflow</td> <td>Initiatives</td> <td>Grow</td> <td>10</td> <td></td> <td>Medium</td> <td>Hold</td> <td>Hold per AIS</td> <td>TBD</td> <td>Advancement/Development</td>		Gift Agreement Workflow	Initiatives	Grow	10		Medium	Hold	Hold per AIS	TBD	Advancement/Development
Continuous Service		Replace System for Gift Receipting Process	Initiatives	Grow	10		Large	Pending	Needs scope/prioritization	TBD	Advancement/Development
	D	Travel & Expense Management Technology Solution		Grow	13		Large	Hold	Hold per Controller	TBD	Controller

- denotes new items received after 6/5/2020 data cutoff

- denotes exisiting items from 6/18 ITESC