

ITESC Project Prioritization Results - FY22 Q3-Q4

Action	Project	T-Shirt Sizing	Status	Est. Compl. (QTR)	Primary Customer	Consensus Ranking
P r i o r i t i z e	LOCUS Enhancements (2)	Large	Active	Q4 FY22	Enterprise/Multiple	Established Initiative
	Information Security Program (3)	XXLarge	Active	Q3 FY23	Information Technology Services	
	BCDR/Failover (5)	XXLarge	Hold	TBD	Enterprise/Multiple	
	Business Intelligence/Data Warehouse (7)	XXLarge	Hold	TBD	Information Technology Services	
	Lawson/Kronos (1)	Medium	Hold	TBD	Enterprise/Multiple	
	Enterprise Content Management (4)	Large	Hold	TBD	Enterprise/Multiple	
	COVID-19 Related Projects (6)	XXLarge	Active	Q3 FY23	Enterprise/Multiple	Must Have
	Research Computing Services (6)	XXLarge	Active	Q4 FY22	Enterprise/Multiple	Ranked Separately
	Stritch School of Medicine Portfolio (8)	XXLarge	Active	TBD	Stritch School of Medicine	
R A N K E D	LDE Consumable Experience (2)	XXLarge	Active	TBD	Enterprise/Multiple	1
	Student Experience Lifecycle (6)	Large	Active	TBD	Enterprise/Multiple	
	Customer Relationship Mgmt System Pilot for MNSON	Medium	Active	Q2 FY23	Parkinson/SON	
	PeopleGrove Mentoring Platform - Central Hub	Medium	Active	Q3 FY22	Enterprise/Multiple	
	PeopleGrove Mentoring Platform - SSOM Sub-Hub	Small	Active	Q3 FY22	Stritch School of Medicine	
	PeopleGrove Mentoring Platform - School of Social Work	Small	Pending	TBD	School of Social Work	
	PeopleGrove Mentoring Platform - Parkinson Hub	Small	Pending	TBD	Parkinson	
	PeopleGrove Mentoring Platform - School of Nursing Hub	Small	Pending	TBD	School of Nursing	
	ITS Portal Pilot	Medium	Hold	Q3 FY22	Information Technology Services	
	LDE Digital Experience: O365 Application Portal Pilot	XXLarge	Pending	TBD	Enterprise/Multiple	
B Y I T E S C	Faculty Administration Re-Architecture Strategy-FARS (8)	XXLarge	Active	Q1 FY23	Provost's Office	2
	Faculty Administration Re-Architecture Strategy-FARS	XXLarge	Active	Q1 FY23	Provost's Office	
	Faculty Salary Planning	Large	Active	Q1 FY23	Provost's Office	
	FARS Phase II Requirements and Future State Design	Large	Active	Q2 FY23	Provost's Office	
	Faculty Activity Reporting (replaces Digital Measures)	XLarge	Active	Q1 FY23	Provost's Office	
	LSC Electronic PT Faculty Contracts	Medium	Active	Q3 FY22	Provost's Office	
	Process Review of the Badge UVID and Badge Creation	Medium	Active	Q3 FY22	Provost's Office	
	SSRs in HR queue for Information	Medium	Active	Q3 FY22	Human Resources	
	Validate & Streamline Existing Workflow, Reports & Tools	Large	Active	Q3 FY22	Provost's Office	

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R A N K E D B Y I T E S C	LDE Foundation: Collaboration and Security (2)	XLarge	Active	TBD	Information Technology Services	3
	Identity and Access Management Enhancements	XLarge	Active	Q4 FY22	Information Technology Services	
	Enterprise Mobility Management	Medium	Hold	TBD	Information Technology Services	
	EAB Navigate - Phase II	Large	Active	Q3 FY22	Academic Advising and Services	4
	Data Governance & Integrity	XXLarge	Active	Q4 FY22	Enterprise/Multiple	5
	Advancement CRM RFP	Large	Active	Q2 FY23	Advancement	6
	LDE Transformation: Digital Assistant/Chatbots (4)	XLarge	Active	TBD	Enterprise/Multiple	7
	LUie Chatbot: Reporting, Governance, and Support	Large	Active	Q3 FY22	Information Technology Services	
	Chatbot - Human Resources	Medium	Pending	TBD	Human Resources	
	Chatbot - Academic Advising	Medium	Hold	TBD	Sullivan Center for Student Services	
	Chatbot - Finance	Large	TBD	TBD	Financial Systems	
	Course and Curriculum Mgmt (CourseLeaf)	Large	Pending	TBD	Registration & Records	8
	Analysis of Mental Health App Requested by SGLC	Medium	Active	Q3 FY22	Wellness Center/SGLC	9
	Travel Mgmt Services (2)	Large	Active	TBD	Enterprise/Multiple	10
	Travel & Expense Management	Large	Hold	TBD	Controller's Office	
	Travel Management Implementation (Egencia)	Large	Active	Q4 FY22	Controller's Office	
	Compliance Governance via the Learning Hub	Large	Active	Q3 FY22	Controller's Office	11
	Financial Aid Award Letter Processes - Aid Year 2023	Medium	Active	Q4 FY22	Financial Assistance	12
	Review and Evaluate Proposed Research Administration Solutions	XXLarge	Pending	TBD	Provost's Office	13
	Financial Reporting Security (FRS)	Medium	Pending	TBD	Financial Systems	14
Updates to Commencement 2022 Survey	Small	Active	Q3 FY22	Provost's Office	15	
Implement Gradway to Enhance Alumni Giving and Engagement	Medium	Active	Q3 FY22	Development & Donor Services	16	
Automate HSC Parking/ID Processes	Medium	Active	Q3 FY22	School of Nursing	17	
Energy Management, Compliance, Mobile Enablement - Phase III (Archibus)	XLarge	Pending	TBD	Facilities- Office of VP	18	
Athletics Compliance System Replacement	Large	Pending	Q4 FY22	Athletics	19	