

ITS Major Initiatives Calendar (as of 12/9/16)

Project/Program	Targeted Start Month (MM/YYYY)	Targeted Finish Month (MM/YYYY)	Status	FY22					FY23						
				2022											
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Completed															
Analysis of mental health app requested by SGLC	10/2021	02/2022	Complete												
Updates to Commencement 2022 Survey	11/2021	02/2022	Complete												
Implement Graduway to Enhance Alumni Giving and Engagement	11/2021	03/2022	Complete												
Travel Management Implementation (Egencia)	11/2021	03/2022	Complete												
Financial Reporting Security (FRS) Enhancement	01/2022	04/2022	Complete												
Athletics Compliance System Replacement	02/2022	04/2022	Complete												
Compliance Governance via the Learning Hub	12/2020	06/2022	Complete												
Prioritized by the ITESC															
EAB Navigate - Phase II	01/2021	07/2022	Active												
Energy Management, Compliance, Mobile Enablement - Phase III (Archibus)	02/2022	07/2022	Active												
Mobile Check-in for Wellness	01/2022	09/2022	Active												
COVID-19 Related Projects (1)	03/2020	09/2022	Active												
TAMS Evaluation and Implementation	01/2022	09/2022	Active												
State Immunization Module Migration - LOCUS to Health App	03/2022	10/2022	Active												
Academic Program Plan Auto Discontinuation Process	07/2022	11/2022	Pending												
CourseLeaf Course and Curriculum Management Implementation	03/2022	01/2023	Active												
Single Conflict of Interest Platform for University	04/2022	12/2022	Active												
iParc Reader Replacement - Chip and Pin	05/2022	01/2023	Active												
Graduate Student Progress System Assessment / Replacement	05/2022	06/2023	Active												
Research Computing Services (4)	01/2019	12/2022	Active												
Faculty Administration Re-Architecture Strategy-FARS (8)	07/2020	12/2022	Active												
Identity and Access Management Enhancements	03/2021	12/2022	Active												
SSOM Admissions System Replacement	08/2021	01/2023	Active												
Data Governance & Integrity	04/2021	01/2023	Active												
Customer Relationship Management System Pilot with SLATE	05/2021	02/2023	Active												
Information Security Program (6)	01/2015	03/2023	Active												
Financial Aid Award Letter Processes - Aid Year 2023	10/2021	05/2023	Active												
IT Disaster Recovery (5)	02/2013	TBD	Hold												
Enterprise Content Management (6)	10/2019	TBD	Active												
Business Intelligence/Data Warehouse Program (9)	05/2019	TBD	Active												
LDE Consumable Experience (Portal Pilot)	01/2021	TBD	Active												
LDE Student Experience Lifecycle (PeopleGrove Mentoring)	05/2021	TBD	Active												
Advancement CRM Replacement	05/2021	TBD	Active												
LDE Transformation: Digital Assistant/Chatbots (4)	09/2021	TBD	Active												
LOCUS Enhancements (2)	02/2022	TBD	Active												
Lawson/Kronos Enhancements (4)	03/2022	TBD	Active												
Review and Evaluate Proposed Research Administration Solutions	TBD	TBD	Pending												
Tuition Insurance Enhancements	TBD	03/2022	Pending												

- Completion date is not firm and will most likely be extended

Red text denotes a change

- Activity completed/in progress/planned

- Timing of the project is TBD