

ITESC Project Prioritization Results - FY23 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 d	LOCUS Enhancements (2)	Large	Active	TBD	Enterprise/Multiple	Established Initiative
	Information Security Program (7)	XXLarge	Active	Q1 FY24	Information Technology Services	
	IT Disaster Recovery (5)	XXLarge	Hold	TBD	Enterprise/Multiple	
	Enterprise Content Management (6)	XLarge	Active	TBD	Enterprise/Multiple	
	Business Intelligence/Data Warehouse Program (8)	XXLarge	Active	TBD	Enterprise/Multiple	
	Lawson/Kronos Enhancements (5)	Medium	Active	TBD	Enterprise/Multiple	
	Research Computing Services (4)	XXLarge	Active	Q2 FY23	Enterprise/Multiple	Ranked Separately
R A N K E D B Y I T E S C	Advancement CRM Implementation	XXLarge	Pending	TBD	Advancement	1
	CourseLeaf Course and Curriculum Management Implementation	Large	Active	Q1 FY23	Registration & Records	2
	Data Governance & Integrity (4)	XXLarge	Active	Q3 FY24	Enterprise/Multiple	3
	Data Validation & Documentation for IPEDS Reporting	XLarge	Active	Q4 FY24	Office of Institutional Effectiveness	
	Data Governance & Integrity Program	XXLarge	Active	Q3 FY24	Enterprise/Multiple	
	Student Cell Phone Numbers in LOCUS	Large	Active	Q1 FY24	Enterprise/Multiple	
	Non-Financial Data Retention Policy	Large	Active	Q1 FY24	Enterprise/Multiple	
	Faculty Administration Re-Architecture Strategy-FARS (9)	XXLarge	Active	Q2 FY23	Provost's Office	4
	Faculty Administration Re-Architecture Strategy-FARS	XXLarge	Active	Q2 FY24	Provost's Office	
	LSC Electronic PT Faculty Contracts	Medium	Active	Q3 FY23	Provost's Office	
	Process review of the badge UVID and Badge Creation	Medium	Active	Q3 FY23	Provost's Office	
	SSRs in HR queue for information	Medium	Active	Q4 FY23	Human Resources	
	Faculty Activity Reporting - Phase II	XLarge	Active	Q1 FY24	Provost's Office	
	FARS phase II requirements and future state design	Large	Hold	Q2 FY24	Provost's Office	
	Validate & Streamline Existing Workflow, Reports & Tools	Large	Active	Q2 FY24	Provost's Office	
Faculty Salary Planning Phase 2	Large	Pending	TBD	Financial Planning		
Faculty Credentialing and Course Assignment policy	Large	Pending	TBD	Provost's Office		

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R A N K E D B Y I T E S C	LDE Consumable Experience (3)	XXLarge	Active	TBD	Enterprise/Multiple	5
	Student Experience Lifecycle (11)	Large	Active	TBD	Enterprise/Multiple	
	School Based CRM Pilot with Slate	Medium	Active	Q3 FY23	Parkinson/SON	
	PeopleGrove Mentoring Platform - Central Hub	Medium	Active	Q3 FY23	Enterprise/Multiple	
	PeopleGrove Mentoring Platform - SSOM Sub-Hub	Small	Active	Q3 FY23	Stritch School of Medicine	
	PeopleGrove Mentoring Platform - School of Social Work Hub	Small	Active	Q3 FY23	School of Social Work	
	PeopleGrove Mentoring Platform - Parkinson Hub	Small	Active	Q3 FY23	Parkinson	
	PeopleGrove Mentoring Platform - School of Nursing Hub	Small	Active	Q3 FY23	School of Nursing	
	PeopleGrove Mentoring Platform - School of Education Hub	Small	Pending	TBD	School of Education	
	PeopleGrove Mentoring Platform - School of Communication Hub	Small	Pending	TBD	School of Communications	
	PeopleGrove Mentoring Platform - CAS Hub	Small	Pending	TBD	Colleg of Arts & Sciences	
	PeopleGrove Mentoring Platform - Arrupe College Hub	Small	Pending	TBD	Arrupe College	
	PeopleGrove Mentoring Platform - Graduate School Hub	Small	Pending	TBD	Graduate School	
	ITS Portal Pilot	Medium	Hold	TBD	Information Technology Services	
	LDE Digital Experience: O365 Application Portal Pilot	XXLarge	Pending	TBD	Enterprise/Multiple	
	EAB Navigate - Phase II	Large	Active	Q3 FY23	Academic Advising and Services	6
	SSOM Admissions System Replacement	XXLarge	Active	Q3 FY23	Student Affairs - Admissions SSOM	7
	Review and Evaluate Proposed Research Administration Solutions	XXLarge	Active	Q3 FY24	Provost's Office	8
	Identity and Access Management Enhancements	XLarge	Active	Q2 FY23	Information Technology Services	9
	State Immunization Module Migration - Locus to Health App	Large	Active	Q1 FY24	Wellness Center	10
	Academic Program Plan Auto Discontinuation Process	Large	Pending	Q3 FY23	Registration & Records	11
	Rome Center Improvements (6)	Large	Pending	TBD	Rome Center	12
	Terra Dotta Functionality & Integration Capabilites	Medium	Pending	TBD	Rome Center	
	Classroom Scheduling	Medium	Pending	Q4 FY23	Rome Center	
	Residence Life System	Large	Pending	Q4 FY23	Rome Center	
	Data Model Training & Usage	Small	Pending	TBD	Rome Center	
	Study Abroad GDPR Process Improvement	Medium	Pending	TBD	Rome Center	
	Mobile App Research for Study Abroad Sudents	Medium	Pending	TBD	Rome Center	
Financial Aid Award Letter Processes - Aid Year 2024	Medium	Active	Q4 FY24	Financial Assistance	13	
LOCUS iPlan Enhancements and Bug Fixes	Large	Active	Q4 FY23	Bursar's Office	14	
Dewars - Tuition Insurance Enhancements	Medium	Active	Q3 FY23	Sullivan Center for Student Services	15	
Commencement 2023	Medium	Active	Q3 FY23	Provost's Office	16	
Compliance Governance (2)	Large	Active	Q3 FY23	Controller's Office	17	
Compliance Governance via the Learning Hub	Large	Active	Q3 FY23	Controller's Office		
Compliance Governance Phase 2	Small	Pending	TBD	Controller's Office		

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R A N K E D S C R Y	LDE Transformation: Digital Assistant/Chatbots (4)	XLarge	Active	TBD	Enterprise/Multiple	18
	LUie Chatbot: Reporting, Governance, and Support	Large	Active	Q3 FY23	Information Technology Services	
	Chatbot - Human Resources	Medium	Pending	TBD	Human Resources	
	Chatbot - Academic Advising	Medium	Active	Q3 FY23	Sullivan Center for Student Services	
	Chatbot - Finance	Large	Pending	TBD	Financial Systems	
	Graduate Student Progress System Assessment / Replacement	Large	Active	Q4 FY23	Graduate School	19
	Update the control total screens in the Budget Application System	Medium	Pending	TBD	Financial Planning	20
	iParc Reader Replacement - Chip and Pin	Medium	Active	Q3 FY23	Campus Transportation	21
	Implementation of Mobile Checkin Including Hardware Aquisition	Large	Active	Q3 FY23	Wellness Center	22
	Secure, web-based portal & document repository for School of Ed compliance	Medium	Pending	TBD	School of Education	23
	TAMS Evaluation and Implementation	XLarge	Active	Q3 FY23	School of Nursing	24
	Implement Single Conflict of Interest Platform for University	XLarge	Active	Q2 FY24	Office of Research Services	25