

ITESC Project Prioritization Results FY24 Q1-Q2

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 (6)	Large	Active	TBD	Enterprise/Multiple	Established Initiative
	Information Security Program (5)	XXLarge	Active	Apr-24	Information Technology Services	
	IT Disaster Recovery (4)	XXLarge	Hold	TBD	Enterprise/Multiple	
	Enterprise Content Management (8)	XLarge	Active	TBD	Enterprise/Multiple	
	Business Intelligence/Data Warehouse Program (11)	XXLarge	Active	TBD	Enterprise/Multiple	
	Lawson/Kronos Enhancements (7)	Large	Hold	TBD	Enterprise/Multiple	
	Research Computing Services (4)	XXLarge	Active	Dec-23	Enterprise/Multiple	Ranked Separately
R A N K E D B Y I T E S C	Advancement CRM	XXLarge	Active	Jun-24	Advancement	1
	CourseLeaf Course and Curriculum Management	Large	Active	Sep-24	Registration & Records	2
	Data Governance & Integrity (7)	XXLarge	Active	Jan-24	Enterprise/Multiple	3
	Data Governance & Integrity Program	XXLarge	Active	TBD	Enterprise/Multiple	
	Faculty Credentialing/Course Assignment Optimization for HLC Reporting	Large	Active	Aug-24	Enterprise/Multiple	
	Data Glossary for Faculty Reporting	Medium	Pending	TBD	Enterprise/Multiple	
	OIE Static Data Extracts	Large	Pending	TBD	Enterprise/Multiple	
	OIE Data Warehouse Buildout and Reporting	Large	Pending	TBD	Enterprise/Multiple	
	Student Cell Phone Numbers in LOCUS	Large	Active	Aug-23	Enterprise/Multiple	
	Non-Financial Data Retention Policy	Large	Hold	TBD	Enterprise/Multiple	
	Faculty Administration Re-Architecture Strategy-FARS (8)	XXLarge	Active	TBD	Provost's Office	4
	Faculty Administration Re-Architecture Strategy-FARS	XXLarge	Active	Dec-23	Provost's Office	
	Enterprise Faculty Information System (EFIS)	XXLarge	Pending	TBD	Provost's Office	
	Faculty Salary Planning Phase 2	Large	Active	Aug-23	Financial Planning	
	SSRs in HR queue for information	Medium	Active	Jul-23	Human Resources	
	Faculty Activity Reporting - Phase II	XLarge	Active	Dec-23	Provost's Office	
	Process to create part-time faculty records in Faculty Information System	Large	Active	TBD	Institutional Effectiveness	
	Validate & Streamline Existing Workflow, Reports & Tools	Large	Active	Dec-23	Provost's Office	
	FARS phase II requirements and future state design	Large	Active	Dec-23	Provost's Office	
	LDE Consumable Experience (2)	XXLarge	Active	TBD	Enterprise/Multiple	5
	Student Experience Lifecycle (4)	Large	Active	TBD	Enterprise/Multiple	
	School Based CRM Pilot with Slate	Medium	Active	Jul-23	Arrupe/SON	
	PeopleGrove Mentoring Platform - School of Nursing Hub	Small	Active	Dec-23	School of Nursing	
PeopleGrove Mentoring Platform - School of Communication Hub	Small	Active	Aug-23	School of Communications		
PeopleGrove Mentoring Platform - Graduate School Hub	Small	Active	Aug-23	Graduate School		
Application Portal Pilot	Medium	Active	Sep-23	Information Technology Services		
Application Portal (Single Sign-On)	XXLarge	Pending	TBD	Enterprise/Multiple		
EAB Navigate - Phase II	Large	Active	Oct-23	Academic Advising and Services	6	

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R A N K E D B Y I T E S C	SSOM Admissions System Replacement	XXLarge	Active	Sep-23	Student Affairs - Admissions SSOM	7
	Review and Evaluate Proposed Research Administration Solutions	XXLarge	Active	Jun-26	Provost's Office	8
	Identity and Access Management Enhancements	XLarge	Active	Dec-23	Information Technology Services	9
	Enterprise Technology Modernization Change and Readiness Assessment	XLarge	Pending	TBD	Enterprise/Multiple	10
	State Immunization Module Migration - Locus to Health App	Large	Active	Aug-23	Wellness Center	11
	Financial Aid Award Letter Processes - Aid Year 2024	Medium	Active	May-24	Financial Assistance	12
	Preferred Pronouns Across Student Systems	Large	Pending	TBD	Student Development - Office of VP	13
	Student Success Systems Modernization Discovery	Large	Pending	TBD	Sullivan Center for Student Services	14
	iPlan Enhancements (8)	XLarge	Pending	TBD	Bursar's Office	15
	LOCUS iPlan Enhancements and Bug Fixes	Large	Hold	TBD	Bursar's Office	
	iPlan - Synch/Critical Pay	Large	Pending	TBD	Bursar's Office	
	iPlan - Reconciliation	Large	Pending	TBD	Bursar's Office	
	iPlan - Communications	Large	Pending	TBD	Bursar's Office	
	iPlan - Technical	Large	Pending	TBD	Bursar's Office	
	iPlan - Budget Wizard	Medium	Pending	TBD	Bursar's Office	
	iPlan - Closeout	Large	Pending	TBD	Bursar's Office	
	Rome Center Improvements (6)	Large	Active	TBD	Rome Center	16
	Terra Dotta Functionality & Integration Capabilites	Medium	Active	TBD	Rome Center	
	Classroom Scheduling	Medium	Pending	Oct-23	Rome Center	
	Residence Life System	Large	Active	Dec-23	Rome Center	
	Data Model Training & Usage	Small	Pending	TBD	Rome Center	
	Study Abroad GDPR Process Improvement	Medium	Hold	TBD	Rome Center	
	LDE Transformation: Digital Assistant/Chatbots (4)	XLarge	Active	TBD	Enterprise/Multiple	17
	LUie Chatbot: Reporting, Governance, and Support	Large	Active	May-24	Information Technology Services	
	Chatbot - Academic Advising	Medium	Active	Oct-23	Sullivan Center for Student Services	
Chatbot - Human Resources	Medium	Pending	TBD	Human Resources		
Chatbot - Finance	Large	Pending	TBD	Financial Systems		
Compliance Governance Phase 2	Small	Hold	TBD	Controller's Office	18	
Graduate Student Progress System Assessment / Replacement	Large	Active	Jun-24	Graduate School	19	
DAM - Digital Asset Management Selection	Large	Pending	TBD	Enterprise/Multiple	20	
APR & Assessment Technology Assessment	Medium	Active	Aug-24	Provost's Office	21	
Mobile Checkin Including Hardware Aquisition	Large	Active	Jul-23	Wellness Center	22	
Updating Academic Periods for SSOM	Large	Active	Dec-23	Student Affairs - Reg & Rec (SSOM)	23	
Single Conflict of Interest Platform for University	XLarge	Active	Dec-23	Office of Research Services	24	
Engage (LUCommunity) - Replacement Assessment	XLarge	Pending	Jun-24	Student Development - Office of VP	25	