

ITESC Project Prioritization Results - FY21 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 (8)	Large	Active	TBD	Enterprise/Multiple	Established Initiative
	Information Security Program (8)	XXLarge	Active	Q4 FY21	Information Technology Services	
	BCDR/Failover (6)	XLarge	Active	Q3 FY21	Enterprise/Multiple	
	Business Intelligence/Data Warehouse (7)	XLarge	Active	TBD	Information Technology Services	
	Lawson/Kronos (3)	Medium	Active	Q3 FY21	Enterprise/Multiple	
	Enterprise Content Management (4)	Large	Pending	TBD	Enterprise/Multiple	No Ranking
	COVID-19 Related Projects (8)	XXLarge	Active	Q3 FY21	Enterprise/Multiple	Must Have
	Research Computing Services (9)	XXLarge	Active	Q2 FY22	Enterprise/Multiple	Ranked Separately
	Stritch School of Medicine Portfolio (14)	XXLarge	Active	TBD	Stritch School of Medicine	Ranked Separately
R A N K E D B Y I T E S C	LDE Foundation: Collaboration and Security (7)	XLarge	Active	TBD	Information Technology Services	1
	Azure Information Protection & Data Loss Prevention POC Project	XLarge	Active	Q4 FY21	Information Technology Services	
	Enterprise Mobility Management	Medium	Active	Q3 FY21	Information Technology Services	
	LDE Delivery Program	XLarge	Active	Q3 FY21	Information Technology Services	
	2 Factor Authentication	Large	Active	Q4 FY21	Information Technology Services	
	Azure Password Self-Service	Large	Active	Q2 FY21	Information Technology Services	
	Azure Privileged Identity Management	Medium	Pending	TBD	Information Technology Services	
	LDE Digital Experience: O365 Application Portal Pilot	XXLarge	Pending	TBD	Information Technology Services	
	Faculty Administration Re-Architecture Strategy-FARS (7)	XXLarge	Pending	TBD	Enterprise/Multiple	2
	FARS Program Management	XXLarge	Active	TBD	Provost's Office	
	LUC Dynamic Faculty Database	XLarge	Active	Q3 FY21	Provost's Office	
	Faculty Salary Planning	Large	Pending	TBD	Provost's Office	
	Faculty Online Contracts	Medium	Active	Q3 FY21	Provost's Office	
	FARS phase II requirements and future state design	Large	Active	Q3 FY21	Provost's Office	
	Interfolio Review, Promotion, and Tenure Implementation	Large	Pending	Q4 FY21	Provost's Office	
	Faculty Activity Reporting (replaces digital measures)	XLarge	Pending	TBD	Provost's Office	3
	LOCUS - Fluid deployment and Portal de-commissioning	XLarge	Active	Q3 FY21	Registration & Records	
	EAB Navigate - Phase 2	Large	Pending	Q1 FY22	Academic Advising and Services	4
	LDE Transformation: Digital Assistant/Chatbots (8)	XLarge	Active	TBD	Enterprise/Multiple	5
	Chatbot Setup Enhancements	Small	Active	Q3 FY21	Information Technology Services	
Chatbot - Covid and Spring Return to Campus	Medium	Active	Q3 FY21	University Marketing and Communication		
Placeholder - Chatbot Expansion for ITS Service Desk	Small	Pending	TBD	Information Technology Services		
Chatbot - Enrollment Systems	Medium	Pending	TBD	Enrollment Systems		
Chatbot - Student Development	Medium	Pending	TBD	Student Development - Office of VP		
Placeholder - Chatbot for Financial Assistance	Medium	Pending	TBD	Financial Assistance		
Placeholder - Chatbot for Academic Advising	Medium	Pending	TBD	Sullivan Center for Student Services		
Deploy the Digital Assistant/Chatbot within Human Resources	Medium	Pending	TBD	Human Resources		

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R A N K E D B Y I T E S C	Replace Storage Area Network (SAN) for Critical Data	Medium	Active	Q3 FY21	Information Technology Services	6
	Enterprise Learning Hub - Phases 2 & 3	Large	Active	Q3 FY21	Enterprise/Multiple	7
	Travel Mgmt. Services (2)	XLarge	Pending	TBD	Finance/Controller	8
	Travel Mgmt Company - (Egencia)	Large	Pending	Q4 FY21	Financial Systems	
	Travel & Expense Management Technology Solution	Large	Pending	TBD	Controller's Office	
	Review and Evaluate Proposed Research Administration Solutions	XXLarge	Active	Q4 FY22	Provost's Office	9
	Ticketing System – (Neulion/Vendini Replacement) (2)	Large	Active	TBD	Athletics	10
	Community Engagement (Collaboratory)	Medium	Pending	Q1 FY21	Provost's Office	11
	Implementation of Paper Transcript Request Process	Medium	Active	Q3 FY21	Registration & Records	12
	Space and Asset Management - Phase 2 Implementation	XXLarge	Active	Q4 FY21	Facilities-Office of VP	13
	Conf. Services RFP – (Kinetic Replacement)	Large	Active	Q3 FY21	Conference Services	14
	QSB Virtual Event Platform Evaluation	Medium	Active	Q3 FY21	Quinlan School of Business-Exec Ed.	15
	Advancement/Development (3)	Large	Pending	TBD	Advancement/Development	16
	Gift Agreement Workflow	Medium	Hold	Q3 FY21	Advancement/Development	
	Recreate the Bio Data Feed from iModules to Advance	Medium	Hold	TBD	Advancement/Development	
	Replace System for Gift Receipting Process	Large	Pending	TBD	Advancement/Development	
	Automate HSC parking/ID processes	Medium	Active	Q3 FY21	School of Nursing	17
	Enhancement to the Alumni Load Process (PeopleGrove)	Small	Active	Q3 FY21	Quinlan School of Business	18
	Customer Relationship Management (CRM) system evaluation for SON	Large	Active	Q3 FY21	School of Nursing	19
	Learning Analytics - Phase 3	Medium	Active	Q3 FY21	Provost's Office	20
	Replacement of ECSI SALNet (Flywire)	Large	Hold	TBD	Office of The Bursar	21
	Web content Upgrade (T4 Sitemanager)	Medium	Active	Q3 FY21	Information Technology Services	22
H O L D	ECM (4)	Large	Pending	TBD	Enterprise/Multiple	No Ranking due to COVID-19
	ECM - Electronic Document Retention	Large	Hold	TBD	Information Technology Services	
	Accounts Payable to Treasury/Cash Management - Foreign Invoices	Small	Pending	TBD	Accounts Payable	
	HSC - Faculty Admin	Medium	Hold	Q3 FY21	Faculty Administration	
	DocFinity webforms/automated workflows that perform transactions in LOCUS	Large	Pending	TBD	Registration & Records	