

ITESC Project Prioritization Results - FY20 Q1-Q2

Action	Project	T-Shirt Sizing	Status	Est. Compl. (QTR)	Primary Customer	Consensus Ranking
R A N K E D	LOCUS Enhancements (7)	Large	Active	Q2 FY20	Enterprise/Multiple	Established Initiative
	Enterprise Content Management (7)	Large	Active	TBD	Enterprise/Multiple	
	Business Intelligence/Data Warehouse (11)	XLarge	Active	TBD	Information Services	
	Information Security Program (12)	Large	Active	TBD	Information Technology Services	
	IT Disaster Recovery (10)	XLarge	Active	Q4 FY20	Enterprise/Multiple	
	Lawson/Kronos (5)	Large	Active	TBD	Enterprise/Multiple	
R A N K E D B Y T H E I T E S C	LDE Foundation: Collaboration and Security (5)	XLarge	Active	Q2 FY21	Information Technology Services	1
	LDE Delivery Program	XLarge	Active	Q2 FY20	Information Technology Services	
	Exchange Online - Migration and Implementation	Medium	Active	Q1 FY20	Information Technology Services	
	2 Factor Authentication	Medium	Active	Q2 FY20	Information Technology Services	
	Deploy the password manager tool, LastPass	Large	Active	Q1 FY20	Information Technology Services	
	Azure Information Protection & Data Loss Prevention POC Project	XLarge	Active	Q2 FY20	Information Technology Services	
	Sakai 12 Upgrade	Medium	Active	Q1 FY20	Information Technology Services	2
	Faculty Info System - Modifications for Collective Bargaining Agreement	Medium	Active	Q1 FY20	Faculty Administration	3
	Course Evaluation Replacement	XLarge	New	Q3 FY20	Institutional Research	4
	Space and Asset Mgmt System - Phase I	XLarge	Active	Q4 FY21	Facilities-Office of VP	5
	Course Schedule Builder	XLarge	Active	Q1 FY20	Student Advising & Support	6
	LOCUS Fluid Page Rollouts	XLarge	Active	Q2 FY20	Enterprise/Multiple	7
	Secure Submission of W-9 Form for Accounts Payable Department	Small	Active	Q1 FY20	Controller	8
	Proto-Call for After Hours Mental Health Services	Small	Active	Q1 FY20	Wellness Center	9
	Preferred Name for Students – Implementation	Large	Active	Q2 FY20	Student Development - Office of VP	10
	Student Conduct & Concerns System - Maxient	Medium	Active	Q1 FY20	Student Development - Office of VP	11
	Learning Portfolio Review	Large	Active	Q2 FY20	Center for Experiential Learning	12
	Replacement of ECSI SALNet	Large	Active	Q2 FY20	Office of The Bursar	13
	Streamline/Simplify Financial Aid Processes (2)	Large	Active	Q2 FY20	Financial Assistance	14
	ISIR Data for Verification via Inceptia	Medium	New	Q2 FY20	Financial Assistance	
	Oracle Student Financial Planning Module Analysis	Large	Active	Q1 FY20	Financial Assistance	
	Writing Placement Infrastructure	Medium	New	Q1 FY20	Student Advising & Support	15
	Emergency Contact in RMS/Mercury using Person Flags	Small	Active	Q1 FY20	Residence Life	16
	Board of Trustees SharePoint Portal	Large	Active	Q1 FY20	Office of The President	17
	Career Services Software Replacement - Handshake	Medium	Active	Q1 FY20	Career Development Center	18
	JIT Faculty Training for Online Teaching	Medium	Active	Q1 FY20	Provost's Office / ITS	19
	Follett Integration with Sakai	Medium	New	Q3 FY20	Provost's Office	20
	Mac OS Computer Management Application	Large	Active	Q2 FY20	Information Technology Services	21
	LDE Transformation: Enterprise Digital Assistant Pilot	Large	Active	Q2 FY20	Information Technology Services	22
	Travel & Expense Management Technology Solution	Large	New	TBD	Controller	23
	Benefit Plan Termination Date Modification	Medium	Active	Q2 FY20	Human Resources	24
	QSB Student Mentoring Software Pilot - PeopleGrove	Medium	Active	Q1 FY20	Quinlan School of Business	25
OIP Application Replacement for Study Abroad	Large	Active	Q2 FY20	Office Of International Prgs	26	
CVENT Support for Climate Change Conference	Medium	New	TBD	Institute of Environmental Sustainability	27	
Enterprise Learning Hub	Medium	New	Q1 FY20	Enterprise/Multiple	--	