ITESC Project Prioritization Results - FY23 Q1-Q2

Action	Project	T-Shirt Sizing	Status	Est. Compl. (QTR)	Primary Customer	Consensus Ranking
Pre Prioritized	LOCUS Enhancements (2)	Large	Active	TBD	Enterprise/Multiple	Established Initiative
	Information Security Program (6)	XXLarge	Active	Q3 FY23	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 (9)	XXLarge	Active	TBD	Information Technology Services	
	Lawson/Kronos Enhancements (4)	Large	Active	TBD	Enterprise/Multiple	
	COVID-19 Related Projects (1)	XXLarge	Active	Q1 FY23	Enterprise/Multiple	Must Have
	Research Computing Services (4)	XXLarge	Active	Q2 FY23	Enterprise/Multiple	Ranked Separately
RANKED BY ITESC	**LDE Consumable Experience (2)**	XXLarge	Active	TBD	Enterprise/Multiple	1
	Student Experience Lifecycle (6)	Large	Active	TBD	Enterprise/Multiple	
	School Based CRM Pilot with Slate	Medium	Active	Q3 FY23	Arrupe/SON	
	PeopleGrove Mentoring Platform - Central Hub	Medium	Active	Q1 FY23	Enterprise/Multiple	
	PeopleGrove Mentoring Platform - SSOM Sub-Hub	Small	Active	Q1 FY23	Stritch School of Medicine	
	PeopleGrove Mentoring Platform - School of Social Work Hub	Small	Active	Q1 FY23	School of Social Work	
	PeopleGrove Mentoring Platform - Parkinson Hub	Small	Active	Q1 FY23	Parkinson	
	PeopleGrove Mentoring Platform - School of Nursing Hub	Small	Pending	TBD	School of Nursing	
	ITS Portal Pilot	Medium	Active	Q1 FY23	Information Technology Services	
	LDE Digital Experience: O365 Application Portal Pilot	XXLarge	Pending	TBD	Enterprise/Multiple	
	Advancement CRM Replacement	XXLarge	Active	Q2 FY23	Advancement	2
	Advancement CRM RFP	Large	Active	Q2 FY23	Advancement	
	Advancement CRM Implementation	XLarge	Active	TBD	Advancement	
	CourseLeaf Course and Curriculum Management Implementation	Large	Active	Q1 FY23	Registration & Records	3
	EAB Navigate - Phase II	Large	Active	Q1 FY23	Academic Advising and Services	4
	SSOM Admissions System Replacement	XXLarge	Active	Q3 FY23	Student Affairs - Admissions SSOM	5
	Data Governance & Integrity	XXLarge	Active	Q3 FY23	Enterprise/Multiple	6
	Faculty Administration Re-Architecture Strategy-FARS (8)	XXLarge	Active	Q1 FY23	Provost's Office	7
	Faculty Administration Re-Architecture Strategy-FARS	XXLarge	Active	Q1 FY23	Provost's Office	
	Faculty Salary Planning	Large	Active	Q1 FY23	Provost's Office	
	FARS Phase II Requirements and Future State Design	Large	Active	Q2 FY23	Provost's Office	
	Faculty Activity Reporting (replaces Digital Measures)	XLarge	Active	Q1 FY23	Provost's Office	
	LSC Electronic PT Faculty Contracts	Medium	Active	Q2 FY23	Provost's Office	
	Process Review of the Badge UVID and Badge Creation	Medium	Active	Q2 FY23	Provost's Office	
	SSRs in HR queue for Information	Medium	Active	Q2 FY23	Human Resources	
	Validate & Streamline Existing Workflow, Reports & Tools	Large	Active	Q2 FY23	Provost's Office	

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R A N K E D B Y I T E S C	Identity and Access Management Enhancements	XLarge	Active	Q2 FY23	Information Technology Services	8
	LDE Transformation: Digital Assistant/Chatbots (4)	XLarge	Active	TBD	Enterprise/Multiple	9
	LUie Chatbot: Reporting, Governance, and Support	Large	Active	Q2 FY23	Information Technology Services	
	Chatbot - Human Resources	Medium	Pending	TBD	Human Resources	
	Chatbot - Academic Advising	Medium	Pending	TBD	Sullivan Center for Student Services	
	Chatbot - Finance	Large	Pending	TBD	Financial Systems	
	Financial Aid Award Letter Processes - Aid Year 2023	Medium	Active	Q4 FY23	Financial Assistance	10
	State Immunization Module Migration - LOCUS to Health App	Large	Active	Q2 FY23	Wellness Center	11
	Review and Evaluate Proposed Research Administration Solutions	XXLarge	Pending	TBD	Provost's Office	12
	Academic Program Plan Auto Discontinuation Process	Large	Active	Q2 FY23	Registration & Records	13
	Dewar - Tuition Insurance Enhancements	Medium	Pending	Q3 FY23	Sullivan Center for Student Services	14
	Energy Management, Compliance, Mobile Enablement - Phase III (Archibus)	XLarge	Active	Q1 FY23	Facilities- Office of VP	15
	TAMS Evaluation and Implementation	XLarge	Active	Q1 FY23	School of Nursing	16
	Graduate Student Progress System Assessment / Replacement	Large	Active	Q4 FY23	Graduate School	17
	Implementation of Mobile Checkin Including Hardware Acquisition	Large	Active	Q1 FY23	Wellness Center	18
	Implement Single Conflict of Interest Platform for University	XLarge	Active	Q2 FY23	Research Services	19
	iParc Reader Replacement - Chip and Pin	Medium	Active	Q1 FY23	Campus Transportation	20