## Master Priority List of University Projects

<table>
<thead>
<tr>
<th>Priority</th>
<th>Projects</th>
<th>VP</th>
<th>Contact</th>
<th>Assigned To</th>
<th>Percent Completed</th>
<th>Date Approved</th>
<th>Original Due Date</th>
<th>Current Due Date</th>
<th>Portfolio</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASAP</td>
<td>Graduate Contracting App Phase 2</td>
<td>HR</td>
<td>V McCarver</td>
<td>S Kellogg</td>
<td>55</td>
<td>8/8/2016</td>
<td>9/30/2017</td>
<td>12/31/2017</td>
<td>HCM</td>
</tr>
<tr>
<td>ASAP</td>
<td>9 month Faculty Tax Correction</td>
<td>HR</td>
<td>V McCarver</td>
<td>T Parish</td>
<td>5</td>
<td>1/9/2017</td>
<td>8/1/2017</td>
<td>8/1/2017</td>
<td>HCM</td>
</tr>
<tr>
<td>ASAP</td>
<td>Aglion One Report Library</td>
<td>ADV</td>
<td>S McGrew</td>
<td>S Letzring</td>
<td>15</td>
<td>1/9/2017</td>
<td>7/1/2017</td>
<td>7/1/2017</td>
<td>AUX</td>
</tr>
<tr>
<td>ASAP</td>
<td>Donor Wall RFP/system</td>
<td>ADV</td>
<td>S McGrew</td>
<td>R Wise</td>
<td>40</td>
<td>3/13/2017</td>
<td>10/13/2017</td>
<td>10/13/2017</td>
<td>AUX</td>
</tr>
<tr>
<td>ASAP</td>
<td>FMS PT 8.55.15 Security Patch</td>
<td>FA</td>
<td>S Stoll</td>
<td>M Kammeyer</td>
<td>0</td>
<td>6/12/2017</td>
<td>11/19/2017</td>
<td>11/19/2017</td>
<td>FMS</td>
</tr>
</tbody>
</table>

### 1. HABIT – Business Automation Personal Action
- **HR**: V McCarver, M Hachtel
- **Percent Completed**: 75%
- **Date Approved**: 6/9/2013
- **Original Due Date**: 5/22/2015
- **Portfolio**: HR, SIS, DIG

### 1. Falcon Info– Enterprise Reporting
- **FA**: S Stoll, S Letzring
- **Percent Completed**: 0%
- **Date Approved**: 6/9/2014
- **Original Due Date**: 7/31/2015
- **Portfolio**: BI

### 1. Hayes Hall Data Center Migration
- **FA**: S Stoll, M Kammeyer
- **Percent Completed**: 85%
- **Date Approved**: 10/17/2016
- **Original Due Date**: 12/31/2017
- **Portfolio**: HCM, SIS

### 1. Implement Faculty 180 – Phase 1 - Pilot
- **AA**: W Balzer, PJ Mays
- **Percent Completed**: 70%
- **Date Approved**: 8/8/2016
- **Original Due Date**: 4/1/2017
- **Portfolio**: HCM, SIS

### 1. Implement Faculty 180 – Phase 2
- **AA**: W Balzer, PJ Mays
- **Percent Completed**: 0%
- **Date Approved**: 8/8/2016
- **Original Due Date**: 4/1/2018
- **Portfolio**: HCM, SIS

### 1. 25 Live Implementation
- **AA**: J Fisher
- **Percent Completed**: 55%
- **Date Approved**: 10/17/2016
- **Original Due Date**: 8/1/2017
- **Portfolio**: SIS

### 1. Pharios Upgrade
- **FA**: S Stoll, M Good
- **Percent Completed**: 30%
- **Date Approved**: 10/17/2016
- **Original Due Date**: 1/6/2017
- **Portfolio**: AUX

### 1. HCM 9.2 Upgrade
- **HR**: V McCarver, T Parish
- **Percent Completed**: 45%
- **Date Approved**: 12/12/2016
- **Original Due Date**: 7/26/2017
- **Portfolio**: HCM

### 1. Google Suite for Education
- **AA**: J Fisher
- **Percent Completed**: 60%
- **Date Approved**: 12/12/2016
- **Original Due Date**: 7/17/2017
- **Portfolio**: WEB

### 1. Secure Email System
- **AA**: J Fisher
- **Percent Completed**: 0%
- **Date Approved**: 10/17/2016
- **Original Due Date**: 2/13/2017
- **Portfolio**: AUX, SEC, SYS

### 1. Donor Phonathon Vendor Upgrade
- **ADV**: S McGrew, M Good
- **Percent Completed**: 40%
- **Date Approved**: 1/9/2017
- **Original Due Date**: 7/10/2017
- **Portfolio**: AUX

### 1. GSW Online Placement Upgrade
- **AA**: J Fisher, A Petrea
- **Percent Completed**: 50%
- **Date Approved**: 1/9/2017
- **Original Due Date**: 2/17/2017
- **Portfolio**: WEB

### 1. New Foundation WRL Reports
- **ADV**: S McGrew, B Place
- **Percent Completed**: 50%
- **Date Approved**: 2/13/2017
- **Original Due Date**: 9/1/2017
- **Portfolio**: BI

### 1. Police Department NORIS to SunGard Migration
- **FA**: S Stoll, M Hachtel
- **Percent Completed**: 90%
- **Date Approved**: 2/13/2017
- **Original Due Date**: 12/31/2017
- **Portfolio**: AUX, SEC, SYS

### 1. Replace Student Scheduling Software
- **AA**: J Fisher
- **Percent Completed**: 70%
- **Date Approved**: 2/13/2017
- **Original Due Date**: 5/19/2017
- **Portfolio**: SIS

### 1. Student Refunds for Credit Card Payments
- **AA**: J Fisher
- **Percent Completed**: 50%
- **Date Approved**: 2/13/2017
- **Original Due Date**: 8/6/2017
- **Portfolio**: SIS

### 1. Upgrade StarRez
- **SA**: T Gibson
- **Percent Completed**: 40%
- **Date Approved**: 3/13/2017
- **Original Due Date**: 9/29/2017
- **Portfolio**: AUX

### 1. CSS V 9.2 Upgrade
- **AA**: R Rogers
- **Percent Completed**: 20%
- **Date Approved**: 3/13/2017
- **Original Due Date**: 12/3/2017
- **Portfolio**: SIS

### 1. Duo for Email
- **FA**: S Stoll, R Wise
- **Percent Completed**: 85%
- **Date Approved**: 3/13/2017
- **Original Due Date**: 8/1/2017
- **Portfolio**: WEB
<table>
<thead>
<tr>
<th>Project Description</th>
<th>Responsible Party</th>
<th>Start Date</th>
<th>End Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lightspeed implementation</td>
<td>S Stoll</td>
<td>3/13/2017</td>
<td>7/1/2017</td>
<td>COMPLETED</td>
</tr>
<tr>
<td>Decommission MBS</td>
<td>S Stoll</td>
<td>3/13/2017</td>
<td>9/1/2017</td>
<td>AUX</td>
</tr>
<tr>
<td>Email Utility</td>
<td>S Stoll</td>
<td>3/13/2017</td>
<td>8/11/2017</td>
<td>Web</td>
</tr>
<tr>
<td>Implementation of Third Party Transcript Vendor</td>
<td>J Fisher</td>
<td>4/10/2017</td>
<td>11/30/2017</td>
<td>SIS, AUX</td>
</tr>
<tr>
<td>Slate Implementation for UG Admissions</td>
<td>C Castellano</td>
<td>5/8/2017</td>
<td>4/1/2018</td>
<td>SIS</td>
</tr>
<tr>
<td>Decommission MBS</td>
<td>S Stoll</td>
<td>3/13/2017</td>
<td>9/1/2017</td>
<td>AUX</td>
</tr>
<tr>
<td>EvaluationKit</td>
<td>J Matuga</td>
<td>6/12/2017</td>
<td>6/12/2018</td>
<td>DIG</td>
</tr>
<tr>
<td>OrgSync to Engage</td>
<td>T Gibson</td>
<td>6/12/2017</td>
<td>9/3/2017</td>
<td>ON HOLD</td>
</tr>
<tr>
<td>Handshake Implementation – Career Center</td>
<td>J Jackson</td>
<td>7/10/2017</td>
<td>9/30/2017</td>
<td>AUX</td>
</tr>
<tr>
<td>Student Non-Degree Program Application</td>
<td>J Fisher</td>
<td>12/15/2014</td>
<td>8/31/2017</td>
<td>SIS, DIG</td>
</tr>
<tr>
<td>Avalon Multimedia System</td>
<td>R Rogers</td>
<td>8/8/2016</td>
<td>9/1/2017</td>
<td>DIG</td>
</tr>
<tr>
<td>HCM Fluid Interface</td>
<td>V McCarver</td>
<td>8/8/2016</td>
<td>TBD</td>
<td>HCM</td>
</tr>
<tr>
<td>Electronic Meal Plan Change</td>
<td>S Stoll</td>
<td>10/17/2016</td>
<td>3/5/2017</td>
<td>AUX</td>
</tr>
<tr>
<td>Migration WBGU Donors to Agilon</td>
<td>J Konceny</td>
<td>10/17/2016</td>
<td>7/13/2017</td>
<td>AUX</td>
</tr>
<tr>
<td>Implement Sequoia POS</td>
<td>S Stoll</td>
<td>12/12/2016</td>
<td>7/14/2017</td>
<td>AUX</td>
</tr>
<tr>
<td>Library Innovation Server</td>
<td>J Fisher</td>
<td>2/13/2017</td>
<td>TBD</td>
<td>SEC, SYS</td>
</tr>
<tr>
<td>GSW Web App Revision</td>
<td>J Fisher</td>
<td>2/13/2017</td>
<td>8/1/2017</td>
<td>WEB, SIS</td>
</tr>
<tr>
<td>Cisco CirQuive and Spark</td>
<td>J Fisher</td>
<td>3/13/2017</td>
<td>10/30/2017</td>
<td>AUX, SEC</td>
</tr>
<tr>
<td>AgilonONE Upgrade</td>
<td>S McGrew</td>
<td>3/13/2017</td>
<td>6/30/2017</td>
<td>AUX</td>
</tr>
<tr>
<td>Musical Arts Ticketing system</td>
<td>J Fisher</td>
<td>3/13/2017</td>
<td>7/1/2017</td>
<td>AUX</td>
</tr>
<tr>
<td>Add Gender to LC leader email notification</td>
<td>T Gibson</td>
<td>4/10/2017</td>
<td>9/1/2017</td>
<td>SIS</td>
</tr>
<tr>
<td>ARTSC Load Test Scores from Perpetual works</td>
<td>J Fisher</td>
<td>4/10/2017</td>
<td>8/1/2017</td>
<td>SIS</td>
</tr>
<tr>
<td>Grad College Form Automation</td>
<td>P Booth</td>
<td>4/10/2017</td>
<td>8/1/2017</td>
<td>DIG</td>
</tr>
<tr>
<td>Voter Identification Letter (Wood Count BOE)</td>
<td>T Gibson</td>
<td>4/10/2017</td>
<td>10/31/2017</td>
<td>AUX</td>
</tr>
<tr>
<td>Auto Admit and Matriculation of Grad Students</td>
<td>P Booth</td>
<td>5/8/2017</td>
<td>7/2/2017</td>
<td>SIS</td>
</tr>
<tr>
<td>Fund Balances FMS to Agilon One</td>
<td>S McGrew</td>
<td>6/12/2017</td>
<td>TBD</td>
<td>TBD</td>
</tr>
<tr>
<td>eCitation Install</td>
<td>S Stoll</td>
<td>6/12/2017</td>
<td>11/30/2017</td>
<td>AUX, SYS, SEC, DT</td>
</tr>
<tr>
<td>Native Encryption</td>
<td>S Stoll</td>
<td>6/12/2017</td>
<td>5/22/2017</td>
<td>DT, SEC</td>
</tr>
<tr>
<td>Ohio eTutoring</td>
<td>R Rodgers</td>
<td>6/12/2017</td>
<td>TBD</td>
<td>SIS, AUX, SEC</td>
</tr>
<tr>
<td>Online Visitor Parking Permits</td>
<td>S Stoll</td>
<td>6/12/2017</td>
<td>7/1/2018</td>
<td>WEB, SEC, DT</td>
</tr>
</tbody>
</table>

7/11/2017
### Master Priority List of University Projects

<table>
<thead>
<tr>
<th>Priority</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASAP</td>
<td>Critical projects - must meet the due date</td>
</tr>
<tr>
<td>Priority 1</td>
<td>High Priority – must do what we can to meet this date but not at the expense of ASAP</td>
</tr>
<tr>
<td>Priority 2</td>
<td>Medium Priority – if the due date slips to meet higher priorities - that is OK</td>
</tr>
</tbody>
</table>

**Process for moving a project from one priority to another - up or down** – Any member of the Executive Sponsors may raise the question as the priority of any project and recommend that the project be re-evaluated or any other priority. A vote of the members present will determine the priority.

**Portfolio** - This is the group of individuals responsible for delivering the project. This helps show how many projects are in one group’s portfolio.

- **DIG** – Digital Team
- **HR** – HR Team
- **FIN** – Finance Team
- **SIS** – Student Team
- **ACD** – Academic Team
- **AUX** – Auxiliary Team
- **BI** - Business Intelligence Team
- **HD** - Help Desk Team
- **DT** – Desktop Team
- **CT** – Classroom Team
- **NET** - Network Team
- **SEC** – Security Team
- **SYS** – System Team
- **DB** – Data Base Team

*7/11/2017*