

## Master Priority List of University Projects

Priority	Projects	VP	Contact	Assigned To	Percent Complete	Date Approved	Original Target Date	Current Target Date	Portfolio	Strategic Goal
<b>Tier 1 - ESC Approved</b>										
1	Experiential Management Tool	AA	J Whitehead	T Parish	75	11/27/2018	8/31/2019	10/15/2021	CS	1,4
1	Donor Records Management	ADV	P Conlin	S Thomas	75	2/10/2020	8/1/2020	12/31/2021	AUX	4
1	Falcon Purch and TMA data integration	FA	S Stoll	T Parish	85	3/14/2020	10/1/2020	2/22/2022	FIN	4
1	Graduate Student OnBase Portal	GRD	A Goberman	T Parish	75	4/13/2020	8/31/2020	11/11/2021	WEB	3
1	Admission BPR Implementation	EM	C Castellano	M Schenk	70	5/11/2020	9/30/2020	10/29/2021	CS	4
1	Chosen Name Usage for Fac, staff, students (10 separate projects) Phase 1	AA	J Whitehead	S Thomas	100	5/11/2020	7/12/2021	COMPLETED	CS	4
1	Chosen Name Phase 2	AA	J Whitehead	S Thomas	25	5/11/2020	1/31/2022	1/31/2022	CS	4
1	Falcon Flight Plan Implementation - uAchieve	EM	C Castellano	T Parish	95	9/14/2020	5/31/2022	5/31/2022	CS	1
1	Graduation Application Phase 3	EM	C Castellano	A Lynch	15	10/12/2020	8/31/2021	ON HOLD	CS, WEB	4
1	University Advancement Blackbaud System	UA	P Conklin	M Hachtel	30	2/8/2021	7/21/2022	7/21/2022	AUX	4
1	WFH Information in HCM	HR	V McCarver	S Thomas	95	2/8/2021	12/31/2021	12/31/2021	HCM	4
1	FSA Form through Adobe Sign	HR	V McCarver	TBD	0	4/12/2021	7/1/2021	TBD	WEB	4
1	Pub 1910	FA	S Stoll	M Kammeyer	98	4/19/2021	8/1/2021	1/11/2022	AUX	4
1	BG1 Card Office Cloud POS	FA	S Stoll	A Lynch	30	5/13/2021	10/12/2021	12/31/2021	AUX	4
1	TMA -Power BI Project	FA	S Stoll	G Brown	15	6/21/2021	12/31/2021	1/31/2022	BI	4
1	Agilon to EAB File Integration	UA	P Conlin	TBD	0	8/9/2021	TBD	TBD	AUX	4
1	BG1 Card Office Instant ID Implementation	FA	S Stoll	A Lynch	60	8/9/2021	10/12/2021	12/31/2021	AUX	4
1	Payroll BPR Outcomes Implementation	FA	S Stoll	M Schenk	5	8/9/2021	1/31/2022	1/31/2022	FIN	4
1	CCP Billing Report and Set Up Table	FA	S Stoll	S Tomor	75	8/9/2021	12/15/2021	12/15/2021	FIN	4
1	Common Remitter Census File Creation	OHR	V McCarver	T Glick	10	10/13/2021	12/31/2021	12/31/2021	HR	4
1	Flight Center – ITS Assistance	AA	J Whitehead	M Kammeyer	10	10/13/2021	12/31/2021	12/31/2021	WEB, SYS	1
1	ARMY interfaces	AA	J Whitehead	M Kammeyer	5	11/8/2021	12/31/2021	12/31/2021	CS	1
<b>Tier 2 – ESC Approved</b>										
2	Align BGSU AEM with Industry Standards	MB	A West	M Schenk	80	9/16/2019	7/31/2020	12/31/2021	WEB	4
2	Adobe Campaign Phase 3	MB	A West	M Kammeyer	75	10/14/2019	12/31/2019	ON HOLD	WEB	3

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2	Activate GPO Menu in FMS	FA	S Stoll	S Tomor	20	9/14/2020	11/30/2021	11/30/2021	FIN	4
2	Faculty Admin Employee Class Automation	HR	V McCarver	S Thomas	5	9/14/2020	TBD	TBD	HR	4
2	AP Invoice Scans into OnBase	FA	S Stoll	S Tomor	30	4/12/2021	1/30/2022	2/6/2022	WEB/FIN	4
2	Research and Economic Engagement BPR	RES	M Ogawa	M Kammeyer	95	6/21/2021	12/17/2021	12/17/2021	PIA	4
2	OnBase /Share Base additional folders for D&C	FA	S Stoll	C Wammes	40	8/9/2021	12/17/2021	12/17/2021	AUX	4
2	Campus Event Scheduling Application Review	FA	S Stoll	S Thomas	35	8/9/2021	1/1/2022	1/1/2022	AUX	4
2	Employees HCM Process Update	FA	S Stoll	M Schenk	35	8/9/2021	TBD	TBD	HCM	4
2	Streamlining SSO and MyBGSU Comm.	MB	A West	T Parish	0	8/9/2021	TBD	TBD	WEB	1,4
2	Big Bang – PS FMS, CS & HCM Get Current	FA	S Stoll	M Kammeyer	25	9/24/2021	3/31/2022	3/31/2022	FIN, CS, HCM	4
2	Transact Migration to the Cloud	FA	S Stoll	A Lynch	5	10/13/2021	5/1/2022	5/1/2022	AUX, SYS	4

### Priority/Tier 3 Projects – 47

**Enhancements without a Project Manager – 59- forms, signatures, updates, code changes, etc.**

**Enhancements with a Project Manager – 16**

**Priority/Tier 1** – High Priority – must do what we can to meet this date but not at the expense of ASAP

**Priority/Tier 2** – Medium Priority – if the due date slips to meet higher priorities - that is OK

**Priority/Tier 3** - Low Priority – work on when we can

**Enhancements**– nice to have - limited work effort used to fill in between projects

**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    **CS** – Student Team    **ACD** – Academic Team    **AUX** – Auxiliary Team    **BI** - Business Intelligence Team

**HD** - Help Desk Team    **DT** – Desktop Team    **CT** – Classroom Team    **PIA** – Project Intake

11/16/2021

# Master Priority List of University Projects

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**NET** - Network Team   **SEC** – Security Team   **SYS** – System Team   **DB** – Data Base Team