## 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 Target Date</th>
<th>Current Target Date</th>
<th>Portfolio</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASAP</td>
<td>SOA to Slates</td>
<td>SA</td>
<td>T Gibson</td>
<td>T Parish</td>
<td>45</td>
<td>6/10/2019</td>
<td>12/31/2019</td>
<td>12/31/2019</td>
<td>SEC,CS,AUX</td>
</tr>
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<td>ASAP</td>
<td>SOA to Slates</td>
<td>SA</td>
<td>T Gibson</td>
<td>T Parish</td>
<td>45</td>
<td>6/10/2019</td>
<td>12/31/2019</td>
<td>12/31/2019</td>
<td>SEC,CS,AUX</td>
</tr>
</tbody>
</table>

### 1. Falcon Info– Enterprise Reporting - HR
- VP: FA
- Contact: S Stoll
- Assigned To: T Sherwood
- Percent Completed: 25
- Date Approved: 6/9/2014
- Original Target Date: 7/31/2015
- Current Target Date: 12/31/2019
- Portfolio: BI

### 2. Automate Transcript Requests
- VP: EM
- Contact: C Castellano
- Assigned To: A Petrea
- Percent Completed: 80
- Date Approved: 4/9/2018
- Original Target Date: 12/31/2018
- Current Target Date: 9/30/2019
- Portfolio: SIS

### 3. OnBase Enhancements for Grad College
- VP: GRD
- Contact: M Booth
- Assigned To: B Place
- Percent Completed: 55
- Date Approved: 8/13/2018
- Original Target Date: 10/21/2018
- Current Target Date: 8/22/2019
- Portfolio: WEB

### 4. Co-Op Internship Management Tool
- VP: AA
- Contact: J Whitehead
- Assigned To: T Parish
- Percent Completed: 20
- Date Approved: 11/27/2018
- Original Target Date: 8/31/2019
- Current Target Date: 8/31/2019
- Portfolio: SIS

### 5. FMS Billing replaces Pinnacle
- VP: FA
- Contact: S Stoll
- Assigned To: A Petrea
- Percent Completed: 40
- Date Approved: 11/27/2018
- Original Target Date: 7/1/2019
- Current Target Date: 12/31/2019
- Portfolio: FIN

### 6. Advanced Placement Program File Automation
- VP: AA
- Contact: J Whitehead
- Assigned To: M Kammeyer
- Percent Completed: 5
- Date Approved: 12/10/2018
- Original Target Date: 7/1/2019
- Current Target Date: 12/31/2019
- Portfolio: SIS

### 7. Grants Portal Phase II
- VP: RES
- Contact: M Ogawa
- Assigned To: T Parish
- Percent Completed: 90
- Date Approved: 1/14/2019
- Original Target Date: 6/30/2019
- Current Target Date: 10/6/2019
- Portfolio: FMS, HR,SIS

### 8. Implementation of Mursion Software and HW
- VP: AA
- Contact: J Whitehead
- Assigned To: A Lynch
- Percent Completed: 95
- Date Approved: 1/14/2019
- Original Target Date: 9/1/2019
- Current Target Date: 9/1/2019
- Portfolio: AUX

### 9. Payment Works Implementation
- VP: FA
- Contact: S Stoll
- Assigned To: A Lynch
- Percent Completed: 75
- Date Approved: 1/14/2019
- Original Target Date: 4/25/2019
- Current Target Date: 9/30/2019
- Portfolio: FMS

### 10. Graduation Application Project
- VP: AA
- Contact: J Whitehead
- Assigned To: R Kasch
- Percent Completed: 55
- Date Approved: 3/11/2019
- Original Target Date: 8/23/2019
- Current Target Date: 8/23/2019
- Portfolio: CS,AUX,WEB

### 11. Graduation Clearance
- VP: AA
- Contact: J Whitehead
- Assigned To: B Place
- Percent Completed: 50
- Date Approved: 3/11/2019
- Original Target Date: 8/23/2019
- Current Target Date: 8/23/2019
- Portfolio: CS,AUX,WEB

### 12. pCard Bank Change
- VP: FA
- Contact: S Stoll
- Assigned To: T Parish
- Percent Completed: 56
- Date Approved: 4/8/2019
- Original Target Date: 10/1/2019
- Current Target Date: 10/1/2019
- Portfolio: FIN

### 13. Class Search Direct Links
- VP: EM
- Contact: C Castellano
- Assigned To: TBD
- Percent Completed: 0
- Date Approved: 6/10/2019
- Original Target Date: 8/31/2019
- Current Target Date: 8/31/2019
- Portfolio: CS,AUX,WEB

### 14. Firelands Pathways – Plans
- VP: AA
- Contact: J Whitehead
- Assigned To: TBD
- Percent Completed: 0
- Date Approved: 6/10/2019
- Original Target Date: 12/27/2019
- Current Target Date: 12/27/2019
- Portfolio: CS

### 15. HCM Ranks –Per CBA
- VP: AA
- Contact: J Whitehead
- Assigned To: A Petrea
- Percent Completed: 100
- Date Approved: 6/10/2019
- Original Target Date: 9/1/2019
- Current Target Date: COMPLETED
- Portfolio: HCM

### 16. Electronic GS Curriculum Exception
- VP: GRD
- Contact: M Booth
- Assigned To: S Tomor
- Percent Completed: 5
- Date Approved: 7/8/2019
- Original Target Date: 12/31/2019
- Current Target Date: 12/31/2019
- Portfolio: SIS

### 17. Revise Room Allotment Report
- VP: EM
- Contact: C Castellano
- Assigned To: A Petrea
- Percent Completed: 25
- Date Approved: 8/13/2018
- Original Target Date: 12/21/2018
- Current Target Date: ON HOLD
- Portfolio: SIS

### 18. Implement MS Advanced Threat Protection
- VP: FA
- Contact: S Stoll
- Assigned To: M Schenk
- Percent Completed: 10
- Date Approved: 8/19/2019
- Original Target Date: 3/16/2020
- Current Target Date: 3/16/2020
- Portfolio: SEC

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9/10/2019
<table>
<thead>
<tr>
<th>Project Description</th>
<th>Priority</th>
<th>Responsible Person(s)</th>
<th>Duration</th>
<th>Completion Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PeopleSoft Mobile App – Phase 1</td>
<td>AA</td>
<td>J Whitehead, M Kammeyer</td>
<td>15</td>
<td>9/8/2019</td>
</tr>
<tr>
<td>Windows 7 to Windows 10 upgrades</td>
<td>FA</td>
<td>S Stoll, A Lynch</td>
<td>40</td>
<td>1/15/2018</td>
</tr>
<tr>
<td>Feed UG GPA from Slate to CCS</td>
<td>GRD</td>
<td>M Booth, R Kasch</td>
<td>10</td>
<td>12/10/2018</td>
</tr>
<tr>
<td>Improve OnBase contracts for Summer/Winter</td>
<td>AA</td>
<td>J Whitehead, TBD</td>
<td>0</td>
<td>1/14/2019</td>
</tr>
<tr>
<td>Render Farm for School of Art</td>
<td>AA</td>
<td>J Whitehead, A Petrea</td>
<td>65</td>
<td>1/14/2019</td>
</tr>
<tr>
<td>GA Contracting BPR Updates</td>
<td>GRA</td>
<td>M Booth, M Kammeyer</td>
<td>50</td>
<td>2/11/2019</td>
</tr>
<tr>
<td>Media Beacon to ZDarn Migration</td>
<td>MC</td>
<td>D Kielmeyer, M Schenk</td>
<td>25</td>
<td>2/11/2019</td>
</tr>
<tr>
<td>AgilonOne Additional Functionality</td>
<td>ADV</td>
<td>P Conlin, TBD</td>
<td>0</td>
<td>3/11/2019</td>
</tr>
<tr>
<td>Evaluate Time Clock options</td>
<td>FA</td>
<td>S Stoll, A Lynch</td>
<td>5</td>
<td>3/11/2019</td>
</tr>
<tr>
<td>Google Tag Manager</td>
<td>MC</td>
<td>D Kielmeyer, C Wammes</td>
<td>100</td>
<td>3/11/2019</td>
</tr>
<tr>
<td>Create WRL Reports from Agresso</td>
<td>ADV</td>
<td>P Conlin, T Parish</td>
<td>5</td>
<td>4/8/2019</td>
</tr>
<tr>
<td>Team Works Automation</td>
<td>ATH</td>
<td>B Moosbrugger, A Lynch</td>
<td>35</td>
<td>5/13/2019</td>
</tr>
<tr>
<td>Convert PS Queries to WRL</td>
<td>EM</td>
<td>C Castellano, T Sherwood</td>
<td>5</td>
<td>6/10/2019</td>
</tr>
<tr>
<td>OSNAR BPR</td>
<td>RES</td>
<td>M Ogawa, TBD</td>
<td>0</td>
<td>7/8/2019</td>
</tr>
<tr>
<td>Graduate College Contact List Automation</td>
<td>GRD</td>
<td>M Booth, TBD</td>
<td>0</td>
<td>8/19/2019</td>
</tr>
<tr>
<td>TRIO Program BPR – Student Support Services</td>
<td>AA</td>
<td>J Whitehead, TBD</td>
<td>0</td>
<td>8/19/2019</td>
</tr>
</tbody>
</table>

PeopleSoft upcoming projects:

**Priority ASAP** – critical projects - must meet the due date

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

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

**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.

9/10/2019