

## 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	Guest Account Process Improvements	FA	S Stoll	D Goff	70	9/12/2022	12/31/2022	TBD	AUX	4
1	Grad Slate to Falcon Info Data Feed	GRA	J Waldron	S Tomor	0	10/10/2022	9/1/2023	TBD	CS	4
1	Retirement Plan updates for 2024	HR	V McCarver	S Tomor	95	4/26/2023	12/31/2023	3/31/2024	HR	4
1	Centralized Application Service	EM	C Castellano	S Tomor	55	6/12/2023	4/1/2024	6/30/2024	DIG	1,4
1	Master Plan Support Data in Power BI	FA	S Stoll	M Schenk	55	6/12/2023	2/28/2024	10/15/2024	BI	4
1	Discourse Analytics: Digital Counselor Platform	SS	G Davis	M Schenk	10	12/11/2023	2/1/2024	2/1/2024	CSS	1,4
1	eCampus/Distant Campus change to BGSU Online	GRA	J Waldron	S Tomor	45	12/11/2023	3/31/2024	ON HOLD	PMO	1,4
1	Cayuse Research Administration System	RE	A Eskandarian	T Parish	0	1/8/2024	1/1/2025	1/1/2025	HR & FIN	2
1	Check Printing File Layout	FA	S Stoll	TBD	0	3/11/2024	5/31/2024		FIN	4
1	LEADS Security Update	FA	S Stoll	TBD	0	3/11/2024	10/1/2024		SEC	4
	<b>Tier 2 – ESC Approved</b>									
2	HCM Employees Self Service & Fluid update	FA	S Stoll	M Schenk	45	8/9/2021	9/29/2023	5/10/2024	HCM	4
2	Payroll Deduction for Fusion Software	ATH	D Merwe	S Tomor	50	8/8/2022	12/31/2022	5/19/2024	AUX	4
2	BGSU Email Signature Block Controls	GC	N Jackson	TBD	0	9/12/2022	2/28/2023	TBD	AUX	4
2	BPR Employee Address and Location	FA	S Stoll	TBD	0	10/10/2022	6/30/2023	TBD	HCM, AUX	4
2	Mobile Credentials	FA	S Stoll	A Lynch	50	8/14/2023	1/1/2024	1/1/2024	AUX	4
2	Purchasing Dashboard in Power BI	FA	S Stoll	A Lynch	5	10/9/2023	7/31/2024	7/31/2024	Fin	4
2	Student Health Insurance Waiver- Upload Insurance Card Images	WB	B Batey	S Tomor	40	12/11/2024	5/1/2024	5/1/2024	Web	4
2	PeopleGrove CSS Interface	PR	S Houston	TBD	0	1/8/2024	5/1/2024	5/1/2024	CSS	1
2	Lightspeed – Multiple locations	FA	S Stoll	TBD	0	3/11/2024	8/31/2024		WEB	4
2	Raser's Edge PS Bio Change	UA	P Conlin	S Tomor	0	3/11/2024	8/31/2024		CSS	4
	<b>Selected Tier 3</b>									
3	SOCC DR site Cloud migration to AWS	FA	S Stoll	T Parish	95		12/31/2022	9/30/2023		
3	NSC Changes for Reg and Records	EM	C Castellano	S Tomor	85		5/7/2023	8/13/2023	4/21/2024	
3	Software Registry Implementation	FA	S Stoll	T Parish	55		6/30/2023	3/31/2024		

3/12/2024

## Master Priority List of University Projects

3	NEOED Phase 2 – OnBoard	FA	S Stoll	M Kammeyer	75		4/30/2023	10/31/2023	5/29/2024	
3	MP 2.0 Infrastructure Phase 1	FA	S Stoll	M Firsdon	20		6/30/2025			
3	APE - Batch	EM	C Castellano	T Parish	60		3/29/2024			
3	Talend Conversion to the Cloud	FA	S Stoll	G Brown	55		12/31/2023	3/21/2024		
3	Windows 11 pilot and rollout	FA	S Stoll	A Lynch	80		12/15/2023			
3	2024 PS Get Current	FA	S Stoll	T Paris	90		3/17/2024			
3	BGSU Printing Reimplementation	FA	S Stoll	M Kammeyer	50		12/31/2023			
3	Enterprise Integration Hub	FA	S Stoll	M Schenk	25		12/31/2024			
3	ITS Summer Classroom Maintenance 2024	FA	S Stoll	P Lisk	25		8/31/2024			
3	Classroom Technology Utilization and Needs	AA	J Whitehead	M Kammeyer	60		7/1/2024			
3	WebTMA to WebTMA Cloud Upgrade	FA	S Stoll	T Parish	10		7/31/2024			
3	2023 Financial Aid FASFA updates	EM	C Castellano	T Glick	40		1/28/2024			
3	HubSpot Implementation Phase 2	MB	A West	D Goff	15		6/30/2024			
3	Printing Replacement Installation	FA	S Stoll	M Kammeyer	10		9/30/2024			
3	Student Health Insurance Checklist	WB	B Batey	T Glick	10		5/5/2024			
3	VPN Replacement	FA	S Stoll	M Schenk	5		3/1/2025			
3	Installation of the 2 <sup>nd</sup> Rubrik Cluster - Huntington	FA	S Stoll	M Firsdon	5		4/30/2024			

### Priority/Tier 3 Projects – 45

**Enhancements without a Project Manager – 53- forms, signatures, updates, code changes, etc.**

**Enhancements with a Project Manager – 21**

**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**

3/12/2024

# Master Priority List of University 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    **PMO** -Project Management/intake

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