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<th>Priority</th>
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<th>Percent Completed</th>
<th>Date Approved</th>
<th>Original Target Date</th>
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<td>HR</td>
<td>V McCarver</td>
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<td>SOAR to Slate</td>
<td>SA</td>
<td>T Gibson</td>
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<td>FA</td>
<td>S Stoll</td>
<td>A Petrea</td>
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<td>10/14/2019</td>
<td>12/13/2020</td>
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<td>WEB</td>
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1. **Falcon Info—Enterprise Reporting - HR**
   - FA: S Stoll
   - T Sherwood: 30
   - Date Approved: 6/9/2014
   - Original Target Date: 7/31/2015
   - Portfolio: BI
   - Status: ON HOLD

1/ASA: **OnBase Enhancements for Grad College**
   - GRD: M Booth
   - B Place: 55
   - Date Approved: 8/13/2018
   - Original Target Date: 10/21/2018
   - Portfolio: WEB

1/ASA: **FMS Billing replaces Pinnacle**
   - FA: S Stoll
   - A Petrea: 75
   - Date Approved: 11/27/2018
   - Original Target Date: 1/6/2020
   - Portfolio: WEB

1/ASA: **Advanced Placement Program File Automation**
   - AA: J Whitehead
   - M Kammeyer: 10
   - Date Approved: 12/10/2018
   - Original Target Date: 7/1/2020
   - Portfolio: CS

1: **Graduation Application Project – Phase II**
   - RES: M Ogawa
   - T Parish: 95
   - Date Approved: 1/4/2019
   - Original Target Date: 6/30/2019
   - Portfolio: CS

1: **Graduation Application Project – Phase 1**
   - AA: J Whitehead
   - R Kasch: 70
   - Date Approved: 3/11/2019
   - Original Target Date: 8/23/2019
   - Portfolio: CS

1: **Graduation Application Project – Phase 2**
   - AA: J Whitehead
   - R Kasch: 15
   - Date Approved: 3/11/2019
   - Original Target Date: 1/6/2020
   - Portfolio: CS

1: **Graduation Clearance**
   - AA: J Whitehead
   - B Place: 90
   - Date Approved: 3/11/2019
   - Original Target Date: 8/23/2019
   - Portfolio: CSS AUX,WEB

1: **pCard Bank Change**
   - FA: S Stoll
   - T Parish: 100
   - Date Approved: 4/8/2019
   - Original Target Date: 10/1/2019
   - Portfolio: CSS AUX,WEB

1: **Class Search Direct Links**
   - EM: C Castellano
   - TBD: 0
   - Date Approved: 6/10/2019
   - Original Target Date: 8/31/2019
   - Portfolio: CS

1: **Firelands Pathways – Plans**
   - AA: J Whitehead
   - T Parish: 0
   - Date Approved: 6/10/2019
   - Original Target Date: 12/27/2019
   - Portfolio: CS

1: **Electronic GS Curriculum Exception**
   - GRD: M Booth
   - S Tomor: 20
   - Date Approved: 7/8/2019
   - Original Target Date: 12/31/2019
   - Portfolio: CS

1: **Revise Room Allotment Report**
   - EM: C Castellano
   - A Petrea: 25
   - Date Approved: 8/13/2018
   - Original Target Date: 12/21/2018
   - Portfolio: CS

1: **Implement MS Advanced Threat Protection**
   - FA: S Stoll
   - M Schenk: 10
   - Date Approved: 8/19/2019
   - Original Target Date: 3/16/2020
   - Portfolio: SEC

1/ASA: **PeopleSoft Mobile App – Phase 1**
   - AA: J Whitehead
   - M Kammeyer: 35
   - Date Approved: 9/9/2019
   - Original Target Date: 2/8/2020
   - Portfolio: CS, HR

1: **Automate Compromised Account Process**
   - FA: S Stoll
   - A Lynch: 10
   - Date Approved: 9/16/2019
   - Original Target Date: 12/31/2019
   - Portfolio: SEC
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**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

10/29/2019
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.

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

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