Last Updated July 14, 2014

List of Technology-Related Initiatives being Implemented within the Division of Finance and Administration

15 Projects in Implementation	Status	Go-Live/Next Milestone Date
Automated Performance Review	In Planning	TBD
There has been a request to implement an automated performance Review process	Students Accounts is reviewing their FDCA policiy to ensure cell phone policy compliance before we proceed with pilot planning.	
Fixed Tuition Plan	In Planning	QTR 3 2014
There has been a request to make changes to the Fixed Tuition Plan.		
Parental Proxy & Installment Payment Balance Update	In Planning	Sep-13
We would like to implement the Banner Proxy functionality to enhance customer service by sending bill notifications and reminder emails to Students.	Live with Banner Proxy! Currently working on Global Proxy Access.	
PIA - Salary Encumbrance Phase II	In Planning	QTR 2 2014
There has been a request to implement Phase II of the Salary Encumbrance project.	On-site training is complete. Team is working on action items and follow up from consultant visit.	
Chart of Accounts	On Track	Fall 2014
Updates to the ASU Chart of Accounts	Working with Pilot groups concerning reporting as well as documentation and training needs.	
Contract Administration Database Review	On Track	QTR 2 2014
We will begin project meetings in tandem with the Famis environment upgrade to determine how we will best configure the Contract Administration Database.	E-mail triggers have been completed. Contract Office would like to change e-mail verbiage before implementing.	
HR Audit Responses	On Track	QTR 4 2014
There has been a request to respond to the HR Audit.	Need to get with Luann to set up a NEW HIRE ePAF for Full time employees. We were waiting on the Banner Upgrade.	
Organizational Development	On Track	QTR 3 2014
Need capability to deliver training on-line.	Waiting for HR to get new employee up to speed to continue implementation.	

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15 Projects in Implementation	Status	Go-Live/Next Milestone Date
Payroll Audit Responses	On Track	TBD
There has been a request to respond to the Fall 2013 Payroll Audit.	We are planning to use the Automated Banner OT calculations and Shonda is testing as she has time to work on it. Waiting information from Jeff D at TTU. We are building an export to automate TCP data to Banner WTE.	
PCI	On Track	QTR 1 2014
Implement controls on processes involving credit cards to meet Payment Card Industry (PCI) Data Security Standards (DSS).	All encrypted card readers deployed. Training class complete.	
Police 2 factor authentication	Minor Issues causing delays	July 1 2014
Police 2 factor	Need to verify with Mike where they are on encrypting laptos. Once that is done we need to visit with Marc to make sure this meets the needs.	
RamCloud	On Track	TBD
Technology commercialization initiative that provides a unique, mobile-enabled secure cloud storage technology that was developed at ASU in collaboration between Information Technology, Physics and the Computer Science departments.	Patent application has been submitted and we are working with the TTUS Office of Commercialization to attract an investor to potentially purchase the technology.	
Student Outreach Notification	On Track	QTR 3 2014
Enhancing our current communication processes to students with regard to university business concerning their bill availability, payment due dates, and course drops.	Opt in question has been inserted into registration process. Texting will begin during Fall 2014 semester.	
Workflow - Email Notification of Parking Tickets	On Track	QTR 1 2014
There has been a request to look at using Workflow to help automate the notification process of parking tickets	Close out surveys are complete. E-mail process is working well.	
Workflow - Low, Zero or Negative Balance Notification	On Track	QTR 3 2014
There has been a request to look at using Workflow to help automate the notification of student bill balances	Will begin project initiation during QTR 3 - will work with the Budget Office to determine how and when to implement.	