

List of Technology-Related Initiatives being Implemented within the Division of Academic Affairs

3 Projects in Implementation	Status	Go-Live/Next Milestone Date
Digital Archive for West Texas Collection	In Planning	12/1/2014
There has been a request for a digital archive for the West Texas Collection.	Will touch base with Suzanne to determine next steps	
College of Education Consolidation of data for Accountability	On Track	QTR 1 2015
There has been a request to consolidate the FileMakerPro Data	Application build-out is complete, currently building reports, functional users testing in PPRD through 1/15/15 and decision will be made at that point on when they would like the Application made live in Production.	
Convert ASU Catalog from pdf to be Web enabled Phase I	On Track	TBD
There has been a request to convert the ASU Catalog from pdf to be web enabled.	LIVE!! Catalog Degree Plan content on the ASU Website has been updated based upon information from Academic Affairs.	

**List of Campus Wide Technology-Related Initiatives
currently being Implemented**

0 Projects in Implementation	Status	Go-Live/Next Milestone Date
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List of Technology-Related Initiatives being Implemented within the Division of Finance and Administration

5 Projects in Implementation	Status	Go-Live/Next Milestone Date
Chart of Accounts	On Track	Dec-14
Updates to the ASU Chart of Accounts	Technical team working on reporting.	
Contract Administration Database Review	On Track	QTR 4 2014
We will begin project meetings in tandem with the Famis environment upgrade to determine how we will best configure the Contract Administration Database.	Only remaining item is for functional team to test process.	
Organizational Development	On Track	QTR 4 2014
Need capability to deliver training on-line.	LIVE!! Currently documenting new training enrollment process	
Parental Proxy & Installment Payment Balance Update	On Track	QTR 4 2014
We would like to implement the Banner Proxy functionality to enhance customer service by sending bill notifications and reminder emails to Students.	We have started meeting on Installment Payment Balance.	
Payroll Audit Responses	On Track	QTR 4 2014
There has been a request to respond to the Fall 2013 Payroll Audit.	We are currently testing configuration options in Banner.	

List of IT Technology-Related Initiatives currently being Implemented

7 Projects in Implementation	Status	Go-Live/Next Milestone Date
Project Management Tool Replacement Building test server environment so that Primavera upgrade can be reviewed. Awaiting additional references from Clarizen.	In Planning	QTR 4 2014
Self Service Password Reset Purchase system to allow individuals to setup alternate authentication information in case of a forgotten password to allow customer to reset their own password.	In Planning	QTR 1 2015
Develop Interactive Fact Book Develop an interactive visual fact book to replace/enhance the existing text based fact book.	On Track	QTR 4 2014
Event Management/RSVP Solution 	On Track	12/1/2014
Implement Banner Data Defense Implement Ellucian Banner Data Defense including Encryption, Audit Vault & DB firewall.	On Track	QTR 4 2014
JP Bank Change Have installed Ellucian supplied patch to fix CTX format to begin testing the new format	On Track	Jan-15
Office 365 Exchange 2007 needs to be upgraded or moved to the new DCS offering that utilizes Office 365	On-Hold	12/1/2014

**List of Technology-Related Initiatives being Implemented within the
Division of Student Affairs and Enrollment Management**

1 Projects in Implementation	Status	Go-Live/Next Milestone Date
Transfer Equivalency Degree Audit	On-Hold	QTR 2 2015
	Project is on hold until the resources needed can be freed up from other critical functionally driven projects. Tentatively shooting for team to restart work on this project in January of 2015.	