Last Updated December 18, 2014

List of IT Technology-Related Initiatives currently being Implemented

7 Projects in Implementation	Status	Go-Live/Next Milestone Date
Project Management Tool Replacement	In Planning	QTR 4 2014
Building test server environment so that Primavera upgrade can be reviewed. Awiting additional references from Clarizen.	Team is currently building and testing.	
Self Service Password Reset	In Planning	QTR 1 2015
Purchase system to allow individuals to setup alternate authentication information in case of a forgotten password to allow customer to reset their own password.	Demoing products to find best fit for the university.	
Develop Interactive Fact Book	On Track	QTR 4 2014
Develop an interactive visual fact book to replace/enhance the existing text based fact book.	Census data is currently being reported. Landing page and banner currently being updated. Once new landing page and banner is applied, the report will be published.	
Event Management/RSVP Solution	On Track	12/1/2014
	Stephen is working with Advancement to determine potential opportunities	
Implement Banner Data Defense	On Track	QTR 4 2014
Implement Ellucian Banner Data Defense including Encryption, Audit Vault & DB firewall.	Database encryption has been installed in PPRD and has been tested by the Analysts. Functional user testing to begin 10/28/14.	
JP Bank Change	On Track	Jan-15
Have installed Ellucian supplied patch to fix CTX format to begin testing the new format	ASU processes and JP notifications are in place in Production. JP has requested for Payroll and A/P to send a small file initially so that JP could track progress. Will work with the two departments when they have small files to send.	
Office 365	On-Hold	12/1/2014
Exchange 2007 needs to be upgraded or moved to the new DCS offering that utilizes Office 365	Re-engaging DCS to fetermine next steps	