

Projects July 1, 2013 to Present	IT Status	Purpose
New Account/Role Management	Pending	Offers a more secure identity management of critical systems
Avaya Contact Center	Complete	Interface to BANNER - Allow students to have calls routed/email/text and schedule enrollment services reps electronically
Bandwidth Needs	Complete	430Mbps increased to 750Mbps
Barnes & Noble Interface	Complete	Interface to Banner –For bookstore
Barnes & Noble Book Voucher	Complete	Interface to BANNER - Allow students to use aid for book purchases
Degreeworks Validation	Complete	Valid degree audits
Degreeworks 4-year plans	Pending	4-Year path/plan of study entry into Degreeworks
Electronic Transcript Request	Complete	Interface to BANNER - Allow students to request transcripts online
Intent to Graduate (Electronic)	Complete	Interface to BANNER --Make the intent to graduate process electronic
MarketPlace/uPay	Pending	Interface to BANNER - Allow for credit card payments for services

Multi-University Application	Complete	Interface to Banner - Allow perspective students to apply to multiple PASSHE universities
Nemo-Q Ticketing System	Complete	Students in ES can get a service ticket and be texted
ODS/EDW/Cognos Production	Complete	Interface to Banner - ODS/EDW/Cognos as supplied by ellucian was not available for use The fix is now complete.
ODS/EDW/Cognos TEST	Complete	Interface to Banner - ODS/EDW/Cognos as supplied by ellucian was not available for use The fix is now complete.
Penetration Scan	Pending	PASSHE security requirement.
Policy/Procedure Development	Complete/ Pending	Procedures complete, Policy needs university review process.
Ticketing System for Technology	Complete	Work order system for Technology
Visa	Complete	Interface to Banner - Allow Visa for tuition payments
Workflow	Complete/ Pending	Interface to BANNER - Change of major/minor, change of grade electronically
3D Printing Lab	Complete	Art department 3D printing
Sally Mae Interface	Pending	Interface to Banner - Enrollment Management interface for loans, hold until summer pay plans.
Simplicity Interface A	Complete	Interface to Banner - Software for Career Services
Simplicity Interface B	Complete	Interface to Banner - Software for Advising

NCAA Interface changes	Pending	Interface to Banner - Modified interface needed for new version
TK20 Interface Changes	Pending	Interface to Banner - Modified interface needed for new version
Banner Mobile Application	Pending	Interface to Banner - Gives students mobile access to Banner
Disaster Recovery	Pending	Place equipment at SHIP for backup
All-Star Visitor NET	Complete	Interface to B - Res hall Visitor Tracking
Adastra Analytics	Pending	Interface to Banner - New module install
UC4 Financial Aid Processing	Pending	Financial aid daily processing
UC4 Job Submission	Completed	Upgrade
Police Ticketing Payment Online	Pending	Interface to Banner - uPay solution
Recreate Admissions Process For students to check Application Status.	Complete	Interface to Banner - Functionality lost due to move to MUAA/XAP
MarketPlace Ticket Sales	Pending	Interface to Banner - Online payment of art/theater tickets
Museum	Complete	Museum security
ILIAD	Complete	Interface to Banner - Library loan
Pearson Testing Center Innovation Ctr	Complete	Innovation Center
Change of Major/Minor	Complete	Interface to Banner - Allow for this online, workflow
Admissions Process	Complete	Interface to Banner - Receive an email for every deposit
Picture Overlay	Complete	Allow ecard pictures view in housing system
Fully Automate XAP	Complete	Interface to Banner - Automate end of day processes
Add/Drop Workflow	On Hold	Interface to Banner - Web based add/drop
Residence Hall Network Upgrade	Pending	4-year replacement of resnet
4-Year Faculty Staff Computer Replacement	Pending	40 of 250 remain this year
Luminis Portal Update	Pending	Interface to Banner - Needed for portal for transfers/Degreeworks
MediaSite Integration	Complete	LDAP needed for sign on/was individual user

Streaming Project	Pending	Institutional Research and IT will come upwith a better solution for streaming
Sign on project to Smart Catalog	Pending	Interface to Banner - Allow regular logon credentials for Smart Catalog Project
Sign on project to Media Site	Complete	Allow regular logon credentials for MediaSite Project
Wireless Upgrades	Continuous	Upgrade of wireless network
Simplicity Singe Sign On	Complete	Singe Sign On to Advising
PASSHE Bandwidth RFP	Pending	Bandwidth supplier
Stroud 405	Complete	Videoconference Center
Plus Our Daily Jobs Thank you	Pending	<u>Questions</u>