

OIT-PMO PROJECTS BACKLOG (by project type)

	Project ID	Project Name	Project Type	Project or Enhancement	Status	Start Date	Requester Name	Requesting Department	Oct 2						
									S	M	T	W	T	F	S
1	110-OIT	OSP Contracting Systems and Pre-Award Operational Dashboard	Business Intelligence and Repo	Project	Pending		Matt Smith	Office of Sponsored Programs							
2	222-OIT	Special Course Fee Request eForm	Business Intelligence and Repo	Enhancement	Pending		Karen Hansen	Academic Affairs							
3	106-OIT	Axiom to Data Warehouse Integration (563575285)	Business Intelligence and Repo	Project	Discovery		Judith Todd	Budget and Planning							
4	214-OIT	Add Ethnicity to Enrollment DB Snapshot reports - Training with b	Business Intelligence and Repo	Enhancement	Planning		Jacob Bolek	Enrollment Services							
5	109-OIT	PI Dashboard (750556431)	Business Intelligence and Repo	Project	Execution	07/01/22	Matt Smith	Office of Sponsored Programs							
6	107-OIT	Extended Studies Access to Historical Data (553060665)	Business Intelligence and Repo	Project	Execution	09/09/20	Lynn Harrsch	Extended Studies							
7	100-OIT	Next Frontier: Phase 1 - Needs / Effectiveness Assessment	Business Intelligence and Repo	Project	Execution	08/01/22	ITPC Decision Support a	Office of IT							
8	101-OIT	Data Cookbook Refresh (656518586)	Business Intelligence and Repo	Project	Execution	09/28/21	ITPC Decision Support	Institutional Research							
9	108-OIT	Extended Studies Advising Oracle Report and Dashboard (55315	Business Intelligence and Repo	Project	Execution	02/11/21	Katelin Soto	Extended Studies							
10	113-OIT	AD-Automate Weighted GPA Stamp (773930279)	Forms and Workflow	Project	Pending		Jeanne Bustamante	Admissions							
11	114-OIT	eCampus Course Design and Development Agreement Forms (31	Forms and Workflow	Project	Pending		Stephanie Chism	Extended Studies							
12	115-OIT	UF Waiver and Course Placement Forms (568834530)	Forms and Workflow	Project	Pending		Tamara Gandenberger	Academic Affairs							
13	116-OIT	Transfer Equivalency Perceptive Content eForm (392417)	Forms and Workflow	Project	Pending		Jeanne Bustamante	Admissions							
14	118-OIT	Grade Change to eForm (639829705)	Forms and Workflow	Project	Pending		Kimber Shaw	Registrar's Office							
15	119-OIT	Perceptive Content Permission Number Workflow (791227253)	Forms and Workflow	Project	Pending		Alexis Kenyon	Extended Studies							
16	123-OIT	Perceptive DMS for Procurement Bid Folder (407745)	Forms and Workflow	Project	Pending		Eric Knothe	Procurement							
17	124-OIT	Perceptive DMS for University Health Services (392535)	Forms and Workflow	Project	Pending		Ron Schmaltz	College of Health Sciences							
18	126-OIT	Graduate College Improvement to AAC E-Form (391924)	Forms and Workflow	Enhancement	Pending		Dawn Ramirez	Graduate College							
19	129-OIT	Request Change E-Form for Changing Advisors (391925)	Forms and Workflow	Project	Pending		Dawn Ramirez	Graduate College							
20	130-OIT	Electronic W9s Form Submission (812262789)	Forms and Workflow	Project	Pending		Cristin Schmidt	Student Financial Services							
21	131-OIT	Admissions ECM Emails (631630613)	Forms and Workflow	Project	Pending		Jeanne Bustamante	Admissions							
22	132-OIT	Conversion of 2nd Degree Prerequisite Transfer form to eForm (4	Forms and Workflow	Project	Pending		Cynda LeDuc	Registrar's Office							
23	133-OIT	Conversion of Graduation Application Update to eForm (401548)	Forms and Workflow	Project	Pending		Kimber Shaw	Registrar's Office							
24	134-OIT	Conversion of Withdrawal Re-Registration Affidavit form to eForm	Forms and Workflow	Project	Pending		Kimber Shaw	Registrar's Office							
25	135-OIT	Permit for Seniors to Take Graduate Courses eForm (639821856	Forms and Workflow	Project	Pending		Kimber Shaw	Registrar's Office							
26	137-OIT	Sabbatical Leave Application and Approval eForm (560570603)	Forms and Workflow	Project	Pending		Karen Hansen	Provost							
27	138-OIT	Post-deadline Drop Form for Undergrad Advising (767239400)	Forms and Workflow	Project	Pending		Timothy Squires	Advising & Academic Support							
28	139-OIT	Program Fee Workflow (584466549)	Forms and Workflow	Project	Pending		Valerie Marsh	Student Financial Services							
29	227-OIT	Telecommute Form	Forms and Workflow	Project	Pending		Erica Chown	Human Resources							
30	235-OIT	Report Discrimination Form	Forms and Workflow	Project	Pending		Danielle Charters	Institutional Compliance							

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31	237-OIT	CVA Event Request Form	Forms and Workflow	Project	Pending		Justin Doi	College of Arts & Sciences							
32	136-OIT	Catalog Year Update eForm for UGRD and GRAD (398025)	Forms and Workflow	Project	Pending		Kimber Shaw	Registrar's Office							
33	117-OIT	Automatic RVS Hold Integration with New Perceptive eForm (391	Forms and Workflow	Project	Pending		Eluterio Escamilla	Veteran Services							
34	228-OIT	Employee Disclosure Form	Forms and Workflow	Project	Discovery		Erica Chown	Human Resources							
35	127-OIT	Equipment Disposal eForm Changes	Forms and Workflow	Enhancement	Planning		Carolyn A Miller	Campus Operations							
36	128-OIT	Global Education ISS eForms (648699089)	Forms and Workflow	Project	Planning		Ruth Prince	Global Education							
37	125-OIT	Financial Aid Forms - Phase One (694205553)	Forms and Workflow	Project	Execution	08/01/22	Kelly Jossis	Financial Aid & Scholarships							
38	120-OIT	Perceptive Content iScript to Auto-route Document (401230)	Forms and Workflow	Enhancement	Closing		Rob Libby	Extended Studies							
39	143-OIT	Boise State Shuttle Integration with VRT (831002971)	Integration	Project	Pending		Mudhafar Poules	Other							
40	151-OIT	Disabling Syncing Passwords from AD to Google (575632641)	Integration	Project	Pending		Tory Jamison	OIT							
41	211-OIT	Support for BOOMI integration PeopleSoft to Canvas - Concurr	Integration	Project	Pending		Rob Libby	Extended Studies Systems ope							
42	215-OIT	PaperCut/MyBoiseState Integration Enhancement	Integration	Enhancement	Pending		Loren Sand	CARE Team							
43	236-OIT	Teamworks API	Integration	Project	Discovery		Chris Nichol	Athletics							
44	140-OIT	InfoEd Integrations	Integration	Project	Planning	02/02/22	Matt Smith	Sponsored Programs							
45	149-OIT	HighQ Thomson Rheuters SSO and Integration	Integration	Project	Execution	02/11/22	Rachel Burdick	General Counsel Office							
46	158-OIT	Rebuild Accounts User Onboarding Tool (834710212)	Integration	Project	Execution	05/25/22	Gary Kincaid	OIT							
47	238-OIT	Salesforce Integrations	Integration	Project	Execution	04/01/22	Brian Bolt	OIT							
48	169-OIT	MFA: Eliminate Telephony Credits	Operations and Infrastructure	Project	Pending		Brian Bolt	OIT AVP							
49	207-OIT	EdConnect to TDClient Upgrade	Operations and Infrastructure	Project	Pending		Gabriel Stephens	Financial Aid & Scholarships							
50	142-OIT	Axiom Budget System (585940209)	Operations and Infrastructure	Project	Execution	09/09/20	Judith Todd	Budget and Planning							
51	159-OIT	Implement Google Drive Cleanup and Quotas (795758401)	Operations and Infrastructure	Project	Execution	01/01/22	Max Davis-Johnson	OIT AVP							
52	160-OIT	Blue Course Evaluation System (389262)	Operations and Infrastructure	Project	Execution	01/01/21	Leif Nelson	OIT Learning Tech Solutions							
53	161-OIT	Ephesoft Intelligent Capture: Automate Transcript Processing (38	Operations and Infrastructure	Project	Execution	04/06/21	Kris Collins	Enrollment Services							
54	162-OIT	Jaggaer Procurement Management (742913776)	Operations and Infrastructure	Project	Execution	01/10/22	Jo Ellen DiNucci	Purchasing							
55	166-OIT	Replace Housing Management System (623661472)	Operations and Infrastructure	Project	Execution	07/20/22	Adam Apperson	Housing & Residential Life							
56	177-OIT	Revise the Drop Activity Guide in Campus Solutions (402336)	PeopleSoft and Oracle	Project	Pending		Mark Damm	Registrar's Office							
57	178-OIT	Re-Design NENR (618944093)	PeopleSoft and Oracle	Project	Pending		Mark Damm	Registrar's Office							
58	180-OIT	Super Score Calculation (398221)	PeopleSoft and Oracle	Project	Pending		Jeanne Bustamante	Admissions							
59	181-OIT	Veteran Education Benefit Declaration Process Automation (4014	PeopleSoft and Oracle	Project	Pending		James Davis	Dean of Students							
60	182-OIT	AD-Update ND to DS Process (773543084)	PeopleSoft and Oracle	Project	Pending		Jeanne Bustamante	Admissions							
61	183-OIT	Backdating Pop Up (690745338)	PeopleSoft and Oracle	Project	Pending		Jeanne Bustamante	Admissions							
62	184-OIT	Enhance BSU Repeat Count Custom Page (669128662)	PeopleSoft and Oracle	Enhancement	Pending		Mark Damm	Registrar's Office							
63	186-OIT	Integrating Work Study Data between PeopleSoft CS and HCM (8	PeopleSoft and Oracle	Project	Pending		Gabriel Stephens	Financial Aid							
64	187-OIT	R2T4 Regular Session End Date Modification	PeopleSoft and Oracle	Project	Pending		Gabriel Stephens	Financial Aid							
65	188-OIT	Student Financials View for Activity Guides (595584760)	PeopleSoft and Oracle	Project	Pending		Maria Trejo	Student Financial Services							
66	191-OIT	Upgrade EDConnect to Server-based TD Client (382271)	PeopleSoft and Oracle	Project	Pending		Gabriel Stephens	Financial Aid							

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67	192-OIT	Course Fee Table (643498945)	PeopleSoft and Oracle	Project	Pending		Valerie Marsh	Student Financial Services							
68	208-OIT	Financial Aid Fluid Student Self Service	PeopleSoft and Oracle	Enhancement	Pending		Gabriel Stephens	Financial Aid & Scholarships							
69	212-OIT	Implementing Two New Options for Retirement Savings with a ne	PeopleSoft and Oracle	Project	Pending		Gorane Stormoen	Office of Continuous Improveme							
70	225-OIT	Update Decisions Extracted	PeopleSoft and Oracle	Enhancement	Pending		Jeanne Bustamante	Admissions							
71	226-OIT	Update Checklist Extract Process	PeopleSoft and Oracle	Enhancement	Pending		Jeanne Bustamante	Admissions							
72	172-OIT	Class Scheduling Tool Update (558302154)	PeopleSoft and Oracle	Project	Planning		Kimber Shaw	Registrar's Office							
73	173-OIT	Class Search Enhancements (397438)	PeopleSoft and Oracle	Project	Planning		Kimber Shaw	Registrar's Office							
74	170-OIT	Quottly for Online Idaho Integration (628044846)	PeopleSoft and Oracle	Project	Execution	02/01/21	Lynn Harrsch	Extended Studies							
75	171-OIT	Enhancement to the Class Permissions Component (558290978)	PeopleSoft and Oracle	Project	Execution	09/01/22	Mark Damm	Registrar's Office							
76	175-OIT	LUMA Integration for State Controllers Office (587317136)	PeopleSoft and Oracle	Project	Execution	11/11/20	Gorane Stormoen	Treasury							
77	190-OIT	Update Next Steps Slate Extract	PeopleSoft and Oracle	Project	Execution	07/29/22	Jeanne Bustamante	Admissions							
78	185-OIT	Hire New Candidate (Student) Form (672344436)	PeopleSoft and Oracle	Project	Closing		Dominique Oakley	Financial Aid							
79	174-OIT	HCM Stabilization	PeopleSoft and Oracle	Project	Closing		Max Davis-Johnson	OIT							
80	206-OIT	Minors on Campus Tracking Application	Web and Mobile Applications	Project	Pending		Angie Zirschky	Institutional Compliance							
81	194-OIT	myBoiseState Rewrite (674735816)	Web and Mobile Applications	Project	Execution	01/11/21	Troy Haan	OIT AVP							
82	195-OIT	Major Change Application Rewrite (397903)	Web and Mobile Applications	Project	Execution	01/07/21	Mark Damm	Registrar's Office							
83	196-OIT	Travel Authorization Lift and Shift	Web and Mobile Applications	Project	Execution	01/07/22	Maria Trejo	Office of Continuous Improveme							
84	234-OIT	Major Finder Rewrite	Web and Mobile Applications	Project	Execution	08/01/22	Kelly Talbert	Admissions							
85	239-OIT	Employee Recognition	Web and Mobile Applications	Project	Execution	07/15/22	Kristen Martin	Human Resources							