

UF IT Completed Projects

Tuesday, November 10, 2009

3:15:27 PM

Title	Customer	Project Organization	Priority	Begin Date	End Date
Establish cyclical classroom technology refresh for all classrooms	Faculty and Students	Academic Technology	(2) Normal	1/3/2006	1/2/2006
UFIT Web Site Update	All UF IT users	Academic Technology	(2) Normal	5/15/2009	7/16/2009
2010 Budget Prep Planning and Reporting	University Budgets	Bridges	(2) Normal	2/2/2009	5/29/2009
Adjustment Ledger for UF	General Accounting, Financial Reporting	Bridges	(2) Normal	12/8/2008	5/29/2009
Administrative Overhead, FICALT and SPP allocation modifications	All UF	Bridges	(2) Normal	2/23/2009	7/1/2009
AM - UF ID added to Basic Add Page	Asset Management	Bridges	(2) Normal	5/11/2009	6/19/2009
Apply Tax Updates 09B/09C	All UF	Bridges	(2) Normal	7/31/2009	9/11/2009
AppWorx 8.x Upgrade	Bridges	Bridges	(2) Normal	6/22/2009	10/12/2009
AR Unposting Payments Issue	Contracts and Grants	Bridges	(2) Normal	12/1/2008	3/13/2009
AR_Update Penny/Zero Dollar Issue	Contracts and Grants	Bridges	(2) Normal	12/1/2008	6/19/2009
Automate setting the biweekly payroll	University Payroll Services	Bridges	(2) Normal	8/25/2008	2/19/2009
C&G - Automate C&G Billing in Appworx	Contracts and Grants	Bridges	(2) Normal	5/28/2008	3/19/2009
Campus Community Enhancements	Students	Bridges	(2) Normal	2/16/2009	5/22/2009
CI - Enhancement - Change text displayed for "ACCEPT" button on GL PWD change.	All UF	Bridges	(1) High	9/28/2009	10/8/2009
CIT Enhancement - Change to new EMERGENCY messaging provider	EH&S	Bridges	(2) Normal	6/19/2009	7/17/2009
CIT Enhancement - GLID and GLID password may be equal- UFIRT security discovered a flaw	Directory	Bridges	(2) Normal	7/24/2009	8/15/2009
CIT Enhancement - Telephone Directory Data Preparation for University	University Relations	Bridges	(2) Normal	7/24/2009	10/9/2009

Title	Customer	Project Organization	Priority	Begin Date	End Date
CNS DB2 Ver 8. upgrade	Bridges	Bridges	(2) Normal	10/16/2008	7/1/2009
CNS WebSphere Migration to V7	Directory, CNS, Bridges, IPAY, CICS	Bridges	(2) Normal	6/19/2009	1/1/2010
Conflicting Role Alert for ARS	All UF	Bridges	(2) Normal	1/13/2009	7/2/2009
Effort Tracking Online Certification (Phase IV)	Faculty	Bridges	(2) Normal	1/8/2009	4/19/2009
eLearning Solutions	All UF	Bridges	(2) Normal	5/11/2009	10/23/2009
Electronic Payroll Register for the College of Medicine (COM)	College of Medicine	Bridges	(2) Normal	3/11/2009	5/22/2009
Faculty Enhancement Opportunity (FEO)	Faculty	Bridges	(2) Normal	11/17/2008	3/12/2009
Fax Imaging - Treasury Management Deposits	University Financial Services	Bridges	(2) Normal	5/26/2009	8/14/2009
FI - Enhancement: Batch Change for Collect Cost Jobs	University Financial Services	Bridges	(2) Normal	5/11/2009	6/16/2009
FI - Enhancement: Core Office Tasks Removed from Bridges	Bridges	Bridges	(2) Normal	5/11/2009	6/22/2009
FI - Enhancement: Employee reimbursement to T&E	University Financial Services	Bridges	(2) Normal	5/1/2009	6/23/2009
FI - Enhancement: Project Budget Edit for Cash Funds	Contracts and Grants	Bridges	(2) Normal	5/27/2009	6/23/2009
FI DSO 2010 - Florida Citrus Research and Development Foundation, Inc.	University Financial Services	Bridges	(2) Normal	4/20/2009	8/1/2009
Financial Aid Enhancements	University Financial Services	Bridges	(2) Normal	2/16/2009	5/1/2009
Fringe Benefit Pool	All UF	Bridges	(1) High	2/2/2009	7/10/2009
Fringe Benefit Pool for Benefits/Taxes	Cost Analysis / OIPR	Bridges	(1) High		11/1/2009
GC&G Budget Override FnA	Contracts and Grants	Bridges	(2) Normal	4/13/2009	5/4/2009

Title	Customer	Project Organization	Priority	Begin Date	End Date
GLAM Microsoft and Biztalk application code upgrade.	Academic Technology, CNS, UFAD	Bridges	(2) Normal	5/9/2009	6/12/2009
HR - Enhancement - Automate email send for TOD when course completed	Human Resources	Bridges	(2) Normal	9/17/2009	10/23/2009
HR - Enhancement - C&G Payroll Distribution modifications	Human Resources	Bridges	(2) Normal	7/21/2009	8/28/2009
HR - Enhancement - Effort Online Certification modifications	Human Resources	Bridges	(2) Normal	7/15/2009	7/20/2009
HR - Enhancement - Garnishment Voucher Fix	Human Resources	Bridges	(2) Normal	6/30/2009	7/17/2009
HR - Enhancement - Hanover/HRH payroll electronic deduction files	Human Resources	Bridges	(2) Normal	7/15/2009	8/31/2009
HR - Enhancement - Jacksonville December Personal Leave	Human Resources	Bridges	(2) Normal	9/17/2009	11/6/2009
HR - Enhancement - Multiple Job Time Reporting Fix	Human Resources	Bridges	(2) Normal	9/22/2009	10/9/2009
HR - Enhancement - Veteran's Status Survey - Confirmation Message	Human Resources	Bridges	(2) Normal	7/24/2009	7/27/2009
HR - Enhancement - Workforce by salary range report updates	Human Resources	Bridges	(2) Normal	9/22/2009	10/23/2009
HR Enhancement - BEN500 - Primary Benefits Flag	Human Resources	Bridges	(2) Normal	6/29/2009	7/31/2009
HR Enhancement - New Translate Value to Earnings Code Table	Human Resources	Bridges	(2) Normal	6/29/2009	7/17/2009
HR Enhancement - Sync HR/UF Directory demographic information	Human Resources	Bridges	(2) Normal	6/29/2009	8/25/2009
HR Enhancement - Time and Labor new hire time reporting fix	Human Resources	Bridges	(2) Normal	6/29/2009	7/13/2009
HR Enhancements - Effort for Summer 2009	Human Resources	Bridges	(2) Normal	9/22/2009	10/23/2009
Internal Procurement and Payment Process	All UF	Bridges	(2) Normal	2/15/2009	7/1/2009
IPAY Data Provisioning	University Financial Services	Bridges	(2) Normal	1/8/2009	3/13/2009
ITG Upgrade to PPM 7.5	Bridges	Bridges	(2) Normal	5/1/2009	8/10/2009
M&S/Equipment Use Fees Project	Budget Office	Bridges	(2) Normal	12/1/2008	7/17/2009

Title	Customer	Project Organization	Priority	Begin Date	End Date
Modify Sender in Workflow E-mails	Bridges, Operations, Core Offices	Bridges	(2) Normal	12/8/2008	3/16/2009
Monitoring and Maint of Batch Processes	Bridges	Bridges	(2) Normal	3/10/2008	2/23/2009
Operational framework - Problem Management Process	Bridges	Bridges	(2) Normal	8/14/2008	6/26/2009
Portal Application Upgrade	All UF	Bridges	(2) Normal	10/1/2008	4/24/2009
Processing SF Accounting Entries	Bridges	Bridges	(2) Normal	2/23/2009	5/27/2009
PS-SF 2008 1098Ts	University Financial Services	Bridges	(2) Normal	10/13/2008	4/23/2009
Purchasing Fiscal Year-End 2009	General Accounting	Bridges	(1) High	1/23/2009	7/17/2009
Reconciliation of Erroneous Deposits	Treasury Management	Bridges	(2) Normal	12/15/2008	4/24/2009
Redesign of PREBILL file for 457 Enrollments	UF retirement Office	Bridges	(2) Normal	2/2/2009	8/30/2009
Reduce Centralized Printing	Bridges	Bridges	(2) Normal	5/12/2008	3/26/2009
Report All Earnings as Current on the Division of Retirement (DOR) file	UF Retirement Office	Bridges	(2) Normal	1/26/2009	7/2/2009
Reqs Discovery and Specification Training	Bridges	Bridges	(2) Normal	8/14/2007	5/1/2009
Responsibility Centered Management	All UF	Bridges	(1) High	1/1/2009	1/1/2012
SA - SA SDCF and LOA Processing	University Financial Services	Bridges	(2) Normal		10/9/2009
SA Enhancement - Accounting Line Indexes	University Financial Services	Bridges	(3) Low	6/22/2009	7/2/2009
SA Enhancement - Addition of "sections" to the Tuition Statement Page	University	Bridges	(3) Low	4/28/2009	5/11/2009
SA Enhancement - Direct Deposit Page (Admin/Student) Date/UFID Enhancement	University Financial Services	Bridges	(3) Low	8/24/2009	9/4/2009

Title	Customer	Project Organization	Priority	Begin Date	End Date
SA Enhancement - ECSI Delinquent Loan Debt	University Financial Services	Bridges	(2) Normal	4/23/2009	8/1/2009
SA Enhancement - ECSI Delinquent Non-Loan Debt	University Financial Services	Bridges	(2) Normal	4/23/2009	7/17/2009
SA Enhancement - EFT Report & SFA File Enhancement	University Financial Services	Bridges	(3) Low	6/29/2009	7/2/2009
SA Enhancement - FA VET & Multi-Term Disbursement Enhancement	University Financial Services	Bridges	(3) Low	8/24/2009	10/9/2009
SA Enhancement - Fee Deferments Processing Enhancements	University Financial Services	Bridges	(2) Normal	7/13/2009	
SA Enhancement - ISIS Interface Bug Fixes	University Financial Services	Bridges	(2) Normal	6/29/2009	8/14/2009
SA Enhancement - Loan Entrance & Exit Counseling Enhancements	University Financial Services	Bridges	(2) Normal	6/29/2009	8/14/2009
SA Enhancement - Refund Check Address Placement	University Financial Services	Bridges	(3) Low	6/22/2009	7/2/2009
SA Enhancement - SF Direct Deposit Data to SFA	University Financial Services	Bridges	(3) Low	8/24/2009	9/4/2009
SA Enhancement - SFA Payback Due Date Updates	University Financial Services	Bridges	(2) Normal	7/24/2009	
SA Enhancement - SHCC Payment File	University Financial Services	Bridges	(3) Low	8/24/2009	9/4/2009
SA Enhancement - Short Term Loan Interest Processing	University Financial Services	Bridges	(2) Normal	7/16/2009	10/9/2009
SA Enhancement - VET Deferments T&F to OUR	University Financial Services	Bridges	(2) Normal	4/30/2009	8/1/2009
SA Experimental Site Updates	University Financial Services	Bridges	(2) Normal	4/1/2009	7/17/2009

Title	Customer	Project Organization	Priority	Begin Date	End Date
SciQuest EPS Interface to PS eProcurement	All UF	Bridges	(2) Normal	3/7/2008	7/1/2009
Sexual Harassment web based training	Human resources	Bridges	(2) Normal	9/22/2008	11/26/2009
Student Financials Analysis and Reporting	All UF	Bridges	(2) Normal	10/1/2007	3/26/2009
Student Financials Bank Reconciliation	Treasury Management	Bridges	(2) Normal	2/12/2009	8/14/2009
Student Financials Warehouse Tuning	University Financial Services	Bridges	(2) Normal	3/2/2009	5/1/2009
Student Instruction File (SIF) Build	Registrar	Bridges	(2) Normal	2/12/2009	7/31/2009
TALX Employment Verification	HR	Bridges	(2) Normal	12/8/2008	7/31/2009
Tax Updates 08F, 09A and HR year end tasks	All UF	Bridges	(2) Normal	12/1/2008	3/12/2009
Travel & Expense Fax Imaging	All UF	Bridges	(2) Normal	11/17/2008	3/2/2009
UF Check Signatures	Accounts Payable, Payroll, Student Financials	Bridges	(2) Normal	2/18/2009	6/16/2009
University Community Campaign/eWay (UFCC)	University Relations	Bridges	(2) Normal	2/15/2008	12/15/2008
Veteran's Status Collection, Storage and Surveying	Equal Opportunity Office	Bridges	(2) Normal	3/16/2009	6/19/2009
AIX 5.4 Update	All MyUFL Users	Computing and Networking Services	(2) Normal		
Apache Migration	All UF	Computing and Networking Services	(1) High	4/1/2009	11/6/2009
Backup Oracle DBs to TSM	Internal	Computing and Networking Services	(2) Normal		
CMAuth Migration	All UF	Computing and Networking Services	(1) High	4/1/2009	8/12/2009
CNS Billing Migration	CNS Customers	Computing and Networking Services	(2) Normal	7/1/2009	8/1/2009
Content Manager Migration	All UF	Computing and Networking Services	(1) High	4/1/2009	7/25/2009

Title	Customer	Project Organization	Priority	Begin Date	End Date
E-learning Pilot	All UF	Computing and Networking Services	(2) Normal	8/1/2009	9/1/2009
EMC Disk Replacement	All UF	Computing and Networking Services	(1) High	5/1/2009	8/29/2009
Evaluate plone content management system		Computing and Networking Services	(2) Normal	1/21/2009	
GLAM Migration	All UF	Computing and Networking Services	(1) High	4/1/2009	8/19/2009
GLAuth Migrations	All UF	Computing and Networking Services	(2) Normal	4/1/2009	8/12/2009
Implement IP V6 on UF Core Network	All UF	Computing and Networking Services	(2) Normal	7/22/2009	8/16/2009
Implement ProofPoint	All UF	Computing and Networking Services	(2) Normal	9/1/2008	1/15/2009
Linux OS Update	Internal	Computing and Networking Services	(2) Normal		
Listserve Migration	All UF	Computing and Networking Services	(1) High	4/1/2009	8/1/2009
Login.ufl.edu service provider	All UF	Computing and Networking Services	(2) Normal	12/8/2008	5/11/2009
MySQL Upgrade and Migration	All UF	Computing and Networking Services	(1) High	4/1/2009	9/15/2009
myUFMarket Billing changes for CNS and Telecom	CNS Customers	Computing and Networking Services	(2) Normal	5/1/2009	8/7/2009
NIM Upgrade	All UF	Computing and Networking Services	(2) Normal	4/1/2009	7/13/2009
Plaza Migration	All UF	Computing and Networking Services	(1) High	4/1/2009	7/25/2009
Remove TPX, Panvalet, Easytrieve	All UF	Computing and Networking Services	(2) Normal	8/1/2009	8/1/2009
Replace internal H/A server	CNS	Computing and Networking Services	(1) High	3/15/2009	7/15/2009
Replace lower-name server	All UF	Computing and Networking Services	(1) High	4/1/2009	5/15/2009
Replace primary-name	All UF	Computing and Networking Services	(1) High	3/15/2009	6/9/2009
Retire CoSign	Internal	Computing and Networking Services	(2) Normal	8/1/2009	8/13/2009
SAS 9.2 Upgrade for z/OS	CNS Customers	Computing and Networking Services	(2) Normal	2/11/2009	4/7/2009

Title	Customer	Project Organization	Priority	Begin Date	End Date
Shibbolize ERP Infra items: ITG/PPM, Quality Center, Wiki, etc.	CNS	Computing and Networking Services	(2) Normal		
Sitescope Upgrade and Service Deploy	Bridges / CNS	Computing and Networking Services	(2) Normal		
TSM Migration	TSM Users	Computing and Networking Services	(2) Normal	4/1/2009	8/19/2009
Upgrade CICS to V4.1	All UF	Computing and Networking Services	(2) Normal	7/6/2009	9/17/2009
Upgrade DB2 to V8	All UF	Computing and Networking Services	(2) Normal	7/8/2008	7/1/2009
Upgrade SSRB Machine Room UPS: Add redundant Cooling System; prepare for future	All UF	Computing and Networking Services	(1) High	4/6/2009	9/8/2009
Upgrade VMWare ESX to vSphere	Internal	Computing and Networking Services	(2) Normal		
Usenet Migration	All UF	Computing and Networking Services	(1) High	4/1/2009	7/25/2009
Address health check issues from MS report	All UFAD Users	Data Infrastructure	(2) Normal	1/15/2009	7/29/2009
Campus licensing on MS E-Cal	All UF	Data Infrastructure	(2) Normal	3/20/2009	5/15/2009
Create Student Tech Fee Committee	All Students	Data Infrastructure	(1) High	1/29/2009	
Establish Microsoft Office Communications Server	All UF Exchange Users	Data Infrastructure	(2) Normal	4/20/2009	
High availability for ldap.ad.ufl.edu	All UFAD LDAP customers	Data Infrastructure	(1) High	4/15/2009	6/15/2009
Lifetime Email Strategy	All UF	Data Infrastructure	(2) Normal	10/1/2008	3/1/2009
LUN Migrations to new SAN	All UF	Data Infrastructure	(1) High	2/20/2009	6/24/2009
Migrate all UFAD file services to new HW	UFAD	Data Infrastructure	(2) Normal	4/27/2009	8/1/2009
Shibbolize NIH	Researchers	Data Infrastructure	(2) Normal	6/4/2009	9/4/2009
UF IT Project List	All UF	Data Infrastructure	(2) Normal	1/13/2009	7/10/2009
Universal Fax Services	All UF	Data Infrastructure	(2) Normal	4/22/2009	8/15/2009
Upgrade Blackberry (BES) to new version	All UF Exchange Blackberry Users	Data Infrastructure	(2) Normal	6/15/2009	9/19/2009

Title	Customer	Project Organization	Priority	Begin Date	End Date
Upgrade MailMeter	All UF Exchange Users	Data Infrastructure	(2) Normal	6/1/2009	8/7/2009
Direct Deposit flag form UFS/Bridges	SFA	Student Financial Affairs	(3) Low		10/1/2009
Student budgets for Summer PELL eligible from 09-10 application	SFA	Student Financial Affairs	(1) High	5/6/2009	
Third Party Donor, Waiver and Prepaid	SFA	Student Financial Affairs	(1) High	5/6/2009	
2009-2010 Course Catalog	Students / Staff	Student Systems	(2) Normal	1/5/2009	5/4/2009
Fellowship Tracking System	Graduate School / colleges	Student Systems	(2) Normal	10/17/2008	7/29/2009
Gordon Rule evaluation	Students / Staff	Student Systems	(1) High	1/5/2009	5/1/2009
Grad School Job Placement	Graduate School / Colleges	Student Systems	(2) Normal	12/17/2008	7/29/2009
Grades anytime	Students / Staff	Student Systems	(1) High	2/1/2008	5/1/2009
Minus Grades	Students / Staff	Student Systems	(1) High	1/5/2009	7/17/2009
New Alcohol Education interface	Student Health	Student Systems	(1) High	6/1/2009	7/21/2009
Build out initial features for approval.ufl	All UF	Web Administration	(2) Normal	4/1/2009	
High Availability ufl.edu	All UF, General Public	Web Administration	(2) Normal	8/1/2008	
Total		155			