

UF IT Open Projects by Sponsor

| Priority | Projects.Sta | Title | Assigned To | Begin Date | Impact | Effort/Cost | Risk | UFValue |
|-------------------------|--------------|--------------------------|------------------|------------|------------|-------------|---------|------------|
| Christine Schoaf | | | | | | | | |
| (2) Normal | In Progress | Improve UF Google Search | Christine Schoaf | 5/11/2009 | (2) Medium | (2) Medium | (3) Low | (2) Medium |
| (3) Low | In Progress | UF Calendar improvement | Christine Schoaf | | (3) Low | (2) Medium | (3) Low | (2) Medium |

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Mike Conlon

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|------------|-------------|--|----------------|-----------|------------|------------|------------|------------|
| (1) High | In Progress | Develop DR Plan | Erik Schmidt | 4/28/2009 | (2) Medium | (2) Medium | (3) Medium | (1) High |
| (1) High | In Progress | Shibbolize Mobile Campus | Mike Conlon | 1/13/2009 | (2) Medium | (2) Medium | (2) Medium | (2) Medium |
| (1) High | In Progress | Upgrade MOM services to SCOM 2007 | Erik Schmidt | 3/18/2009 | (2) Medium | (2) Medium | (3) Medium | (2) Medium |
| (2) Normal | In Progress | Add room resources to Exchange | Erik Schmidt | 5/17/2009 | (2) Medium | (3) Small | (3) Low | (2) Medium |
| (2) Normal | In Progress | Balance mail stores for performance | Erik Schmidt | 7/30/2009 | (3) Low | (2) Medium | (2) Medium | (2) Medium |
| (2) Normal | In Progress | Business Intelligence Strategy | Mike Conlon | 4/1/2008 | (3) Low | (2) Medium | (3) Low | (2) Medium |
| (2) Normal | In Progress | CIT Enhancement - Barcode and carrier route not updated | Troy Haynes | 6/19/2009 | (2) Medium | (2) Medium | (3) Medium | (2) Medium |
| (2) Normal | In Progress | CIT Enhancement - Identity Data Quality Procedures and Review | Troy Haynes | 7/24/2009 | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | Enhance auto group code | Erik Schmidt | 6/15/2009 | (3) Low | (2) Medium | (2) Medium | (2) Medium |
| (2) Normal | In Progress | Enterprise Applications Shibbolization | Greg McEachern | 6/15/2009 | (2) Medium | (2) Medium | (3) Medium | (2) Medium |
| (2) Normal | In Progress | Evaluate Windows 7 | Erik Schmidt | 8/1/2009 | (3) Low | (3) Small | (4) Low | (1) High |
| (2) Normal | In Progress | External Application Interface for Setting Up Self Service Users UFID and GLID | Daniel Trevino | 2/16/2009 | (2) Medium | (3) Small | (4) Low | (1) High |
| (2) Normal | In Progress | IFAS Domain Controller | Erik Schmidt | 6/1/2009 | (3) Low | (2) Medium | (2) Medium | (2) Medium |
| (2) Normal | In Progress | Integrate Microsoft OCS with existing videoconferencing infrastructure | Fedro Zazueta | | (1) High | (2) Medium | (4) Low | (1) High |
| (2) Normal | In Progress | Migrate all old domain controllers to new HW | Erik Schmidt | 5/1/2009 | (3) Low | (2) Medium | (2) Medium | (2) Medium |
| (2) Normal | In Progress | Migrate internal SQL cluster to new HW and software | Erik Schmidt | 4/30/2009 | (3) Low | (2) Medium | (2) Medium | (2) Medium |
| (2) Normal | In Progress | Next generation portal strategy | Mike Conlon | | (3) Low | (2) Medium | (3) Low | (2) Medium |
| (2) Normal | In Progress | Strategy for UFAD adhoc group management | Erik Schmidt | 7/14/2009 | (3) Low | (3) Small | (3) Low | (2) Medium |
| (2) Normal | In Progress | Testing and Evaluation of Exchange 14 | Erik Schmidt | 4/21/2009 | (3) Low | (2) Medium | (3) Low | (2) Medium |

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|------------|--------------|---|--------------|------------|------------|-------------|----------|------------|
| (2) Normal | In Progress | Upgrade BizTalk to 2009 | Erik Schmidt | 7/14/2009 | (2) Medium | (2) Medium | (1) High | (2) Medium |
| (2) Normal | In Progress | Upgrade enterprise root certificate authority | Erik Schmidt | 2/12/2009 | (3) Low | (3) Small | (1) High | (2) Medium |
| (2) Normal | In Progress | Virtual desktop strategy ### | Mike Conlon | 12/1/2008 | (3) Low | (2) Medium | (3) Low | (2) Medium |

Tim Fitzpatrick

| | | | | | | | | |
|------------|-------------|--|-----------------|------------|------------|------------|---------------|------------|
| (1) High | In Progress | Build a second off site data center | David Burdette | 6/9/2009 | (3) Low | (1) Large | (1) Very High | (1) High |
| (1) High | In Progress | Business Continuity | David Burdette | 1/1/2008 | (3) Low | (1) Large | (1) Very High | (1) High |
| (1) High | In Progress | Campus Emergency Notification System | John Madey | 12/15/2008 | (2) Medium | (1) Large | (4) Low | (1) High |
| (1) High | In Progress | Communications Infrastructure Building (CIB) -- Hough Hall | John Madey | 1/15/2009 | (3) Low | (2) Medium | (4) Low | (1) High |
| (1) High | In Progress | East Campus Datacenter Planning | Chris Easley | | (3) Low | (1) Large | (1) Very High | (1) High |
| (1) High | In Progress | Upgrade CSE Machine Room: Add enterprise-grade UPS, Redundant Cooling, Diesel Generator Power Backup | Andy Olivenbaum | 4/6/2009 | (2) Medium | (2) Medium | (4) Low | (1) High |
| (2) Normal | In Progress | Anycast DNS | Marcus Morgan | 10/1/2008 | (2) Medium | (3) Small | (3) Medium | (2) Medium |
| (2) Normal | In Progress | Core 100bFX Module Lifecycle Upgrades | Dan Miller | 7/27/2009 | (3) Low | (2) Medium | (4) Low | (2) Medium |
| (2) Normal | In Progress | Core Site Infrastructure Improvements | Dan Miller | 2/10/2009 | (2) Medium | (2) Medium | (4) Low | (2) Medium |
| (2) Normal | In Progress | ERP Infra 2nd Site buildout | Chris Easley | | (1) High | (2) Medium | (3) Medium | (2) Medium |
| (2) Normal | In Progress | Limit DNS recursion | Marcus Morgan | 8/1/2008 | (2) Medium | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | Long Distance Services | John Madey | 10/1/2008 | (3) Low | (3) Small | (4) Low | (1) High |
| (2) Normal | In Progress | Merge Networks with CNS | Chris Easley | | (1) High | (1) Large | (2) High | (2) Medium |
| (2) Normal | In Progress | NAC Upgrades | Dan Miller | 10/1/2009 | (2) Medium | (2) Medium | (4) Low | (2) Medium |
| (2) Normal | In Progress | Replace Oracle RAC Infiniband-based interconnect | Chris Easley | | (1) High | (2) Medium | (2) High | (2) Medium |
| (2) Normal | In Progress | Upgrade SAN | Chris Easley | | (1) High | (1) Large | (2) High | (2) Medium |
| (2) Normal | In Progress | VoIP initiative | John Madey | 1/1/2006 | (2) Medium | (2) Medium | (3) Low | (2) Medium |
| (2) Normal | In Progress | Wallplate initiative | Todd Hester | 1/1/2007 | (3) Low | (1) Large | (3) Low | (2) Medium |
| (3) Low | In Progress | IP reclamation for IPv4 ### | Marcus Morgan | 1/1/1993 | (3) Low | (2) Medium | (4) Low | (2) Medium |

Fedro Zazueta

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| (1) High | In Progress | Sakai Infrastructure | Iain Moffat | 9/1/2009 | (1) High | (1) Large | (3) Medium | (1) High |
| (2) Normal | In Progress | Plan for Migration from H.323 to SIP (independent from OCS) | John Pankow | | (2) Medium | (3) Small | (4) Low | (1) High |
| (2) Normal | In Progress | Provide streaming services for Flash content | Mark McCallister | | (2) Medium | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | Provide support for IFAS videoconferencing endpoints | John Pankow | | | | (4) Low | (1) High |
| (2) Normal | In Progress | Provide videoconference recording & streaming service | John Pankow | | (2) Medium | (2) Medium | (4) Low | (2) Medium |

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Marie Zeglen

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|------------|-------------|----------------------------------|----------------|-----------|------------|------------|------------|------------|
| (2) Normal | In Progress | Race/Ethnicity Reporting Changes | Greg McEachern | 4/27/2009 | (2) Medium | (2) Medium | (3) Medium | (2) Medium |
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Barb Sedesse

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|------------|-------------|--------------------------------------|-------------|-----------|---------|-----------|---------|------------|
| (1) High | In Progress | DB2 Migration | Iain Moffat | 4/1/2009 | (3) Low | (3) Small | (4) Low | (3) Low |
| (1) High | In Progress | NDS Removal | Iain Moffat | 4/1/2009 | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | Gatorlink Mail Edge Migration | Iain Moffat | 9/8/2009 | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | Gatorlink Service Interface Wrappers | Iain Moffat | | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | H/A CIFS Server | Iain Moffat | 4/1/2009 | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | H/A NFS | Iain Moffat | 4/1/2009 | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | H/A SMTP | Iain Moffat | 4/1/2009 | (3) Low | (3) Small | (4) Low | (2) Medium |
| (2) Normal | In Progress | H/A Web Infrastructure | Iain Moffat | 10/1/2008 | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | IIS Server Clustering | Iain Moffat | 3/1/2009 | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | Kerberos Migration | Iain Moffat | 4/1/2009 | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | Load Balancing Migration | Iain Moffat | 4/1/2009 | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | MOM/SIM Installation | Iain Moffat | | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | Service LDAP Migration | Iain Moffat | 4/1/2009 | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | TACACS Migration | Iain Moffat | | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | Tomcat Infrastructure Upgrade | Iain Moffat | | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | Webmail Evaluation | Iain Moffat | 8/1/2009 | (3) Low | (3) Small | (4) Low | (2) Medium |
| (2) Normal | In Progress | XEN Migration to VMWare | Iain Moffat | 8/1/2009 | (3) Low | (3) Small | (4) Low | (3) Low |

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|----------|--------------|-------|-------------|------------|--------|-------------|------|---------|

Steve Pritz

| | | | | | | | |
|------------|-------------|--|---------------|------------|------------|-----------------------|------------|
| (1) High | In Progress | Enhancements to student and department registration systems and student registration system. | Karen Adamson | 7/1/2009 | (1) High | (2) Medium (3) Low | (1) High |
| (1) High | In Progress | Grades anytime enhancements | Karen Adamson | 5/1/2009 | (1) High | (2) Medium (3) Medium | (1) High |
| (1) High | In Progress | Interface to Board of Education (BOE) /SUDS system for termly and annual reporting to Board of Governors | Karen Adamson | 4/1/2009 | (1) High | (2) Medium (2) High | (1) High |
| (1) High | In Progress | New ethnicities requirement | Karen Adamson | 3/1/2009 | (1) High | (2) Medium (3) Medium | (1) High |
| (1) High | In Progress | Online change of grade process | Karen Adamson | 4/13/2009 | (1) High | (2) Medium (3) Medium | (1) High |
| (1) High | In Progress | Self Service Non Degree application interactive to Student Records system | Karen Adamson | 3/18/2009 | (1) High | (2) Medium (4) Low | (1) High |
| (1) High | In Progress | Transcript charging enhancements | Karen Adamson | 4/27/2009 | (1) High | (2) Medium (2) Medium | (1) High |
| (1) High | In Progress | Update the VA processing to comply with the new GI Bill requirements | Karen Adamson | 6/1/2009 | (1) High | (2) Medium (3) Medium | (1) High |
| (1) High | In Progress | Updating the Cancel/Withdrawal processing to correspond to the new rules | Karen Adamson | 5/1/2009 | (1) High | (3) Small (3) Medium | (1) High |
| (2) Normal | In Progress | Course scheduling and exam system upgrades | Karen Adamson | 1/1/2009 | (1) High | (2) Medium (2) Medium | (1) High |
| (2) Normal | In Progress | New batch job scheduling system | Karen Adamson | 12/15/2008 | (3) Low | (2) Medium (2) Medium | (3) Low |
| (2) Normal | In Progress | On-line Course Catalog ### | Karen Adamson | 7/1/2008 | (2) Medium | (2) Medium (3) Low | (2) Medium |

Dave Gruber

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|------------|-------------|--|----------------|------------|------------|-----------------------|------------|
| (2) Normal | In Progress | Bridges Data Protection | Greg McEachern | 11/20/2009 | (3) Low | (2) Medium (2) Medium | (2) Medium |
| (2) Normal | In Progress | Bridges Migration to Merged Network Infrastructure | Troy Haynes | 8/8/2009 | (1) High | (2) Medium (3) Medium | (2) Medium |
| (2) Normal | In Progress | Bridges Work Portfolio Data Model and Reporting | James Chapman | 6/22/2009 | (2) Medium | (3) Small (4) Low | (2) Medium |
| (2) Normal | In Progress | CI - Renovate applications on CNS WebSphere (directory UI Rewrite) | Greg McEachern | 9/1/2009 | (1) High | (2) Medium (4) Low | (2) Medium |
| (2) Normal | In Progress | Cognos 7.3 Upgrade | Chris Easley | | (2) Medium | (2) Medium (3) Medium | (2) Medium |
| (2) Normal | In Progress | Dual Fabric SAN Upgrade | Troy Haynes | 2/15/2009 | (1) High | (2) Medium (4) Low | (2) Medium |
| (2) Normal | In Progress | FI - Enhancement: New Appworx chain for FI PRCSYSPURGE | James Chapman | 5/27/2009 | (2) Medium | (3) Small (4) Low | (2) Medium |
| (2) Normal | In Progress | Finance Federated Links Conversion | Bea Fernandez | 6/22/2009 | (1) High | (2) Medium (3) Medium | (2) Medium |

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| (2) Normal | In Progress | ODBC Service Upgrade | James Chapman | 1/15/2009 | (3) Low | (2) Medium | (2) Medium | (2) Medium |
| (2) Normal | In Progress | Problem Management Process | Dave Gruber | 8/14/2008 | (3) Low | (2) Medium | (3) Low | (2) Medium |
| (2) Normal | In Progress | SA Bundles | Larry Drake | 7/24/2009 | (3) Low | (2) Medium | (3) Medium | (1) High |
| (2) Normal | In Progress | Subversion Implementation | Daniel Trevino | 9/10/2008 | (3) Low | (2) Medium | (2) Medium | (3) Low |
| (2) Normal | In Progress | UPK Upgrade | Chris Easley | | (2) Medium | (3) Small | (4) Low | (2) Medium |
| | | ### | | | | | | |

Chuck Frazier

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|------------|-------------|--|----------------|------------|------------|------------|------------|------------|
| (1) High | In Progress | Course Management Strategy | Fedro Zazueta | 5/1/2009 | (1) High | (1) Large | (2) High | (2) Medium |
| (1) High | In Progress | Create Information Security and Compliance | Mike Conlon | 4/14/2009 | (1) High | (2) Medium | (3) Medium | (1) High |
| (1) High | In Progress | Eliminate UUID from Student Data Warehouse | Karen Adamson | 3/17/2009 | (1) High | (2) Medium | (2) High | (1) High |
| (1) High | In Progress | FI - PS 9.0 Upgrade | Troy Haynes | 7/31/2009 | (1) High | (1) Large | (2) High | (1) High |
| (2) Normal | In Progress | Implement Shibboleth on Sakai Course Management System | Fedro Zazueta | | (3) Low | (3) Small | (3) Low | (3) Low |
| (2) Normal | In Progress | Online Data Security Training Modules | Kathy Bergsma | 2/18/2009 | (1) High | (3) Small | (4) Low | (2) Medium |
| (2) Normal | In Progress | Restricted Data Certifications Interface to ARS | Daniel Trevino | 10/26/2009 | (1) High | (2) Medium | (4) Low | (1) High |
| (2) Normal | In Progress | Risk Management Pilot | Kathy Bergsma | 12/1/2008 | (2) Medium | (3) Small | (4) Low | (2) Medium |
| (2) Normal | In Progress | Student web Site support | Fedro Zazueta | 2/20/2009 | (3) Low | (2) Medium | (3) Low | (2) Medium |
| (2) Normal | In Progress | UF SharePoint | Erik Schmidt | 12/5/2008 | (3) Low | (2) Medium | (2) Medium | (2) Medium |
| (2) Normal | In Progress | UFIT Wiki | Fedro Zazueta | 6/11/2009 | (3) Low | (2) Medium | (4) Low | (2) Medium |
| | | ### | | | | | | |

Kathy Bergsma

| | | | | | | | | |
|------------|-------------|--|--------------|-----------|------------|-----------|---------|------------|
| (2) Normal | In Progress | Registration of Hosts that Store Restricted Data | Jim Hranicky | 2/1/2009 | (1) High | (3) Small | (4) Low | (1) High |
| (2) Normal | In Progress | Two-Factor Authentication Pilot | Jim Hranicky | 12/1/2009 | (2) Medium | (3) Small | (4) Low | (2) Medium |

2

Paula Fussel

| | | | | | | | | |
|------------|-------------|---|----------------|------------|------------|------------|---------|------------|
| (1) High | In Progress | Federal Ethnicity Changes | Marie Zeglen | | (1) High | (2) Medium | (3) Low | (2) Medium |
| (2) Normal | In Progress | E-Verify Integration | Greg McEachern | | (2) Medium | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | Fix ePAF empl rcd and Level 1 Approver Issues | Daniel Trevino | 10/29/2009 | (2) Medium | (3) Small | (4) Low | (2) Medium |

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| (2) Normal | In Progress | Post Doc Care Benefits Package | Daniel Trevino | 6/15/2009 | (1) High | (2) Medium | (3) Medium | (1) High |

4

Michael McKee

| | | | | | | | | |
|------------|-------------|---|----------------|------------|------------|------------|------------|------------|
| (1) High | In Progress | 1098T Project (CY 2009) | Larry Drake | 10/9/2009 | (1) High | (2) Medium | (3) Medium | (1) High |
| (2) Normal | In Progress | AM UBIT Book Removal | James Chapman | 4/6/2009 | (2) Medium | (3) Small | (3) Medium | (2) Medium |
| (2) Normal | In Progress | Apply Tax Updates 09D | Daniel Trevino | 9/29/2009 | (1) High | (3) Small | (4) Low | (2) Medium |
| (2) Normal | In Progress | Apply Tax Updates 09E | Daniel Trevino | 11/3/2009 | (1) High | (3) Small | (4) Low | (2) Medium |
| (2) Normal | In Progress | FI - Enhancement: New Asset Management Mass Change | James Chapman | 5/11/2009 | (2) Medium | (3) Small | (3) Medium | (2) Medium |
| (2) Normal | In Progress | FI - Enhancement: Student Financial Budget Override | James Chapman | 7/13/2009 | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | FI - Enhancement: Summary Ledger for Auxiliaries | James Chapman | 6/29/2009 | (2) Medium | (3) Small | (4) Low | (2) Medium |
| (2) Normal | In Progress | FI Enhancement - AP 1099 Modifications | James Chapman | 10/19/2009 | (3) Low | (3) Small | (4) Low | (2) Medium |
| (2) Normal | In Progress | FI Enhancement - General Ledger Journal Splitter | James Chapman | 10/19/2009 | (3) Low | (3) Small | (4) Low | (2) Medium |
| (2) Normal | In Progress | FI Enhancement - Modify UF Budget Definitions Page | James Chapman | 7/15/2009 | (2) Medium | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | FI Enhancement: View access to Journal Lines | James Chapman | 7/15/2009 | (3) Low | (3) Small | (4) Low | (3) Low |
| (2) Normal | In Progress | HR - Enhancement - Produce Electronic Direct Deposit Files for Off-Cycles | Daniel Trevino | 7/21/2009 | (2) Medium | (2) Medium | (3) Medium | (2) Medium |
| (2) Normal | In Progress | My Assets | Frank Phillips | 11/1/2008 | (2) Medium | (2) Medium | (3) Low | (2) Medium |
| (2) Normal | In Progress | Online W2's | Greg McEachern | 7/30/2009 | (2) Medium | (3) Small | (3) Medium | (2) Medium |
| (2) Normal | In Progress | Payroll Audit - Provide Paylists in Excel | Daniel Trevino | 10/29/2009 | (2) Medium | (3) Small | (4) Low | (2) Medium |
| (2) Normal | In Progress | Payroll Distribution UFID to GL Project | Daniel Trevino | 10/29/2009 | (2) Medium | (3) Small | (4) Low | (2) Medium |
| (2) Normal | In Progress | SA CASHNet Upgrade | Larry Drake | 9/14/2009 | (2) Medium | (3) Small | (4) Low | (2) Medium |
| (2) Normal | In Progress | SA Enhancement - ECSI Payment File | Larry Drake | 6/29/2009 | (3) Low | (3) Small | (4) Low | (2) Medium |
| (3) Low | In Progress | SA Enhancement - SF BI GL Interface Metadata Enhancement | Larry Drake | 6/8/2009 | (3) Low | (3) Small | (4) Low | (3) Low |

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Brad Staats

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|------------|-------------|--------------------------------|---------------|-----------|------------|-----------|---------|------------|
| (2) Normal | In Progress | FI - Enhancement: Budget Edits | James Chapman | 6/24/2009 | (2) Medium | (3) Small | (4) Low | (2) Medium |
|------------|-------------|--------------------------------|---------------|-----------|------------|-----------|---------|------------|

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| (2) Normal | In Progress | FI - Enhancement: Invoice Changes to Grant Invoices | James Chapman | 6/1/2009 | | | | |

2

Karen Fooks

| | | | | | | | | |
|------------|-------------|---|------------|-----------|---------|-----------|---------|--------------|
| (1) High | In Progress | Experimental site is going away | Norma Kuhr | 5/6/2009 | (3) Low | (3) Small | (4) Low | (4) Very Low |
| (2) Normal | In Progress | Electronic Output | Norma Kuhr | 5/6/2009 | (3) Low | (3) Small | (4) Low | (4) Very Low |
| (2) Normal | In Progress | Florida Opportunity Scholars change in hours enrolled requirement | Norma Kuhr | 5/6/2009 | (3) Low | (3) Small | (4) Low | (4) Very Low |
| (3) Low | In Progress | Special Programs | Norma Kuhr | 7/27/2009 | (3) Low | (3) Small | (4) Low | (4) Very Low |

4

Donna Kolb

| | | | | | | | | |
|----------|-------------|--|--------------|-----------|---------|-----------|---------|--------------|
| (1) High | In Progress | Fla Bright Futures receipts will be required to refund scholarship when they drop a course | Norma Kuhr | 7/27/2009 | (3) Low | (3) Small | (4) Low | (4) Very Low |
| (3) Low | In Progress | Automate calculating Fla Bright Futures for students with transient hours | Sharon Brown | 5/6/2009 | (3) Low | (3) Small | (4) Low | (4) Very Low |
| (3) Low | In Progress | Include Overseas hours in the renewal process for scholarships | Norma Kuhr | 5/6/2009 | (3) Low | (3) Small | (4) Low | (4) Very Low |
| (3) Low | In Progress | Out of State residency for some graduate students | | | (3) Low | (3) Small | (4) Low | (4) Very Low |

4

Peggy Myers

| | | | | | | | | |
|----------|-------------|-----------------|------------|----------|---------|-----------|---------|--------------|
| (1) High | In Progress | Year Round Pell | Norma Kuhr | 5/6/2009 | (3) Low | (3) Small | (4) Low | (4) Very Low |
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Rodlee Ritter

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| (1) High | In Progress | Track Advisors Student/Parent Contact | Norma Kuhr | 7/15/2009 | (3) Low | (3) Small | (4) Low | (4) Very Low |
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David Burdette

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| (2) Normal | In Progress | Upgrade DB2 LUW to V9 1 | John Bevis | 7/1/2009 | (3) Low | (2) Medium | (4) Low | (2) Medium |

John Madey

| | | | | | | | | |
|------------|-------------|----------------------------------|------------|----------|---------|------------|---------|----------|
| (2) Normal | In Progress | VoIP/Call Manager Migration 1 | Greg Ayoub | 9/1/2009 | (3) Low | (2) Medium | (4) Low | (1) High |
|------------|-------------|----------------------------------|------------|----------|---------|------------|---------|----------|

Marcus Morgan

| | | | | | | | | |
|------------|-------------|---|--------------|-----------|------------|-----------|---------|------------|
| (1) High | In Progress | NMS support for non unique vlans | Keith Monroe | 4/1/2009 | (2) Medium | (3) Small | (4) Low | (2) Medium |
| (1) High | In Progress | Remedy Ticket Interopability | Brad O'Hara | 1/1/2009 | (2) Medium | (3) Small | (4) Low | (2) Medium |
| (2) Normal | In Progress | NMS Customer Self Service | Keith Monroe | 1/15/2009 | (2) Medium | (3) Small | (4) Low | (2) Medium |
| (2) Normal | In Progress | Upgrade NMS statistics gathering / reporting 4 | Keith Monroe | 2/15/2009 | (2) Medium | (3) Small | (4) Low | (2) Medium |

Pat Herring

| | | | | | | | | |
|------------|-------------|--|---------------|----------|------------|------------|------------|------------|
| (2) Normal | In Progress | Admissions Decision Notification | Alan Cook | 3/1/2009 | (2) Medium | (2) Medium | (3) Medium | (2) Medium |
| (2) Normal | In Progress | Graduate Admissions Electronic Referral | Karen Adamson | 3/1/2009 | (2) Medium | (2) Medium | (3) Medium | (2) Medium |
| (2) Normal | In Progress | Integrated Admissions Processing for Transfers | Karen Adamson | 2/1/2009 | (3) Low | (2) Medium | (3) Medium | (2) Medium |
| (2) Normal | In Progress | New Test Scores Import 4 | Karen Adamson | 5/1/2009 | (2) Medium | (2) Medium | (3) Medium | (2) Medium |

Joe Glover

| | | | | | | | | |
|------------|-------------|---|---------------|----------|----------|-----------|------------|------------|
| (2) Normal | In Progress | Classroom Renovation: McCarty C100 1 | Fedro Zazueta | 1/1/1997 | (1) High | (1) Large | (3) Medium | (2) Medium |
|------------|-------------|---|---------------|----------|----------|-----------|------------|------------|

Tom Walsh

| | | | | | | | | |
|------------|-------------|---------------------------------------|-----------------|----------|------------|-----------|------------|------------|
| (2) Normal | In Progress | Implement Click Commerce for IRB 1 | Michael Mahoney | 1/1/2009 | (2) Medium | (3) Small | (2) Medium | (2) Medium |
|------------|-------------|---------------------------------------|-----------------|----------|------------|-----------|------------|------------|

Anna Prizia

| | | | | | | | | |
|------------|-------------|------------------------|----------------|-----------|---------|------------|---------|----------|
| (2) Normal | In Progress | Energy Dashboards 1 | Frank Phillips | 1/20/2009 | (3) Low | (2) Medium | (3) Low | (1) High |
|------------|-------------|------------------------|----------------|-----------|---------|------------|---------|----------|

Judy Russell

| Priority | Projects.Sta | Title | Assigned To | Begin Date | Impact | Effort/Cost | Risk | UFValue |
|------------------------|--------------|---|------------------|------------|------------|-------------|------------|--------------|
| (2) Normal | In Progress | Gator Scholar 1 | Winston Harris | 10/8/2008 | (2) Medium | (2) Medium | (2) Medium | (2) Medium |
| Zina Evans | | | | | | | | |
| (2) Normal | In Progress | New Grad student admission application 1 | Karen Adamson | 3/1/2009 | (2) Medium | (2) Medium | (3) Low | (2) Medium |
| Stuart Hoskins | | | | | | | | |
| (1) High | In Progress | Refund Bright Futures to the State | Larry Drake | 11/3/2009 | (2) Medium | (2) Medium | (2) High | (2) Medium |
| (2) Normal | In Progress | SA - Account Balance Monthly Email Notification and Triannual Billing Statement | Lee Catledge | 7/21/2009 | (3) Low | (3) Small | (4) Low | (2) Medium |
| (2) Normal | In Progress | SA Enhancement - Fix hole in Credit History process | Larry Drake | 11/3/2009 | (3) Low | (3) Small | (4) Low | (2) Medium |
| (3) Low | In Progress | SA Enhancement - ISIS Interface Data Recon/Pull | Larry Drake | 8/24/2009 | (3) Low | (3) Small | (4) Low | (3) Low |
| (3) Low | In Progress | SA Enhancement - Payment Update Page Enhancement 5 | Larry Drake | 11/2/2009 | (3) Low | (3) Small | (4) Low | (3) Low |
| Andy McCollough | | | | | | | | |
| (2) Normal | In Progress | Evaluations.ufl.edu strategic review 1 | Christine Schoaf | 3/31/2009 | (1) High | (2) Medium | (3) Medium | (2) Medium |
| Michael Mahoney | | | | | | | | |
| (2) Normal | In Progress | SA- SDCF and LOA Processing 1 | Larry Drake | 8/12/2009 | (3) Low | (2) Medium | (3) Medium | |
| Elaine Stuckman | | | | | | | | |
| (2) Normal | In Progress | Create 10-11 batch jobs for new academic year | Norma Kuhr | | (3) Low | (3) Small | (4) Low | (4) Very Low |
| (2) Normal | In Progress | Create 10-11 Financial Aid files for new academic year | Norma Kuhr | | (3) Low | (3) Small | (4) Low | (4) Very Low |
| (2) Normal | In Progress | Earlier Estimator 3 | Richard Omer | | (3) Low | (3) Small | (4) Low | (4) Very Low |

| Priority | Projects.Sta | Title | Assigned To | Begin Date | Impact | Effort/Cost | Risk | UFValue | |
|----------|--------------|-------|-------------|------------|--------|-------------|------|---------|--|
| Total | 164 | | | 163 | | | | | |