

IT SERVICES OPEN PROJECT REQUEST LIST

Project Title	Proj ID	Requestor	Requestor Due Date	Assignee	Lvl	Anticipated Dates		Estimated Hours					Purc Rqrd	PPIIn Rqrd	ITS Mgr	Status	Closed Date	% Comp
						Start	Finish	CL	INF	APP	SA	OP						
Academic Affairs																		
Future City Event Management database	51941	Carol Dostal		Kruse	4	2005-09-01	2006-06-30			450				X	MFK	CAN	2007-06-19	100%
software orders, configuration and other sundries	78317			Elick	3	2006-06-22		30				30	X			IP	2007-03-09	100%
software orders, configuration and other sundries	78317			McCormick	3	2006-06-22		30				30	X			IP	2007-03-09	100%
adding 21LRC fixed classrooms and control units	78319	Gail Rathbun		McCormick	1	2006-06-15		40	20			50	X	X		IP	2007-04-17	100%
iBidX V 2.0 for Search & Extract	79379	Judith Violette		Jaeger	-										MFK	CMP	2007-04-13	100%
Help Nursing develop queries in MS Access db	79677	Penny Leverman	2006-11-15	Kruse	-	2006-10-11	2006-10-11			8					MFK	IP		45%
Client classification category mix-up in Consulting database	81298	Sara		Kruse	4	2006-11-01	2006-11-06			20						CMP	2007-08-09	100%
Client classification category mix-up in Consulting database	81298	Sara		Kruse	4	2006-11-01	2006-11-06			20						CMP	2007-08-09	100%
Add multiple therapists per case	83181	Nicole Hall		Kruse	4					8						CMP	2007-04-23	100%
Add multiple therapists per case	83181	Nicole Hall			4					8						CMP	2007-04-23	100%
Access 2007 - Needs Library Lending application	84302	Margaret Jones		Eley	-												2007-08-20	100%
Access 2007 - Needs Library Lending application	84302	Margaret Jones		Witkovsky	-												2007-08-20	100%
Access 2007 - Needs Library Lending application	84302	Margaret Jones			-												2007-08-20	100%

O:\ITS\Projects\Open Projects Request List\updated Open Project Req
4/21/2008

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Access 2007 - Needs Library Lending application	84302	Margaret Jones		Kanning	-											2007-08-20	100%	
Access 2007 - Needs Library Lending application	84302	Margaret Jones		Kruse	-											2007-08-20	100%	
Nurse Tracking - Grades update on Batch1 - parm err.	87739	Tom Kruse		Kruse	-					6						2007-04-12	100%	
DST utility to update ACT! database entries	89753	Tom Kruse		Kruse	-											2007-03-05	100%	
Need to update Music Bldg code from MB to RC	97204	Karen Geary		Geary	-	2007-06-25	2007-06-27			6					CMP	2007-06-27	100%	
Future City db needs table of associations	99550	Randi Boyd		Kruse	4					10					CMP	2007-07-24	100%	
Add features to Future City application	00165	Randi Boyd		Kruse	4					10					CMP	2007-08-02	100%	
Future City db - Add/fix features	05100	Tom Kruse		Kruse	-					20					CAN	2008-04-11	100%	
Stats db-Eliminate Export/Import of Banner	13759	Sue Keck		Kruse	-					12					PND	2007-12-21	100%	
Adjust CAPP MS Access db for new feature	20597	Nancy Leinbach		Kruse	4										CMP	2008-03-07	100%	
Email for Nurse Grades Load has wrong .bat file name	23753	Patricia Garrett		Kruse	4					1					CMP	2008-04-11	100%	
Admin Affairs																		
Print 'as of' date on each page of vaca. rpt. by dept.	89356	Karen Forbess		Kanning	4	2007-02-28	2007-02-28			2					IP	2007-02-28	100%	
Print 'as of' date on each page of vaca. rpt. by dept.	89356	Karen Forbess		Kruse	4	2007-02-28	2007-02-28			2					IP	2007-02-28	100%	
Print 'as of' date on each page of vaca. rpt. by dept.	89356	Karen Forbess			4	2007-02-28	2007-02-28			2					IP	2007-02-28	100%	

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Consult about Dan's new Athlete Conditioning database	91147	Dan Fox		Kruse	3	2007-03-27			60						IP		67%	
E-COMMERCE Allow alumni to sign up for and pay for	00427	Jennifer Bosk		Dougherty	-										ITH		0%	
CELT Activity Management db rewrite analysis	10048	Tom Kruse		Kruse	4			60							PND		5%	
Banner-Related																		
Pass parameters from Banner to external programs	17152	Pamela Michalec			-									MFK	RV	2007-11-14	100%	
Pass parameters from Banner to external programs	17152	Pamela Michalec		Kanning	-									MFK	RV	2007-11-14	100%	
Pass parameters from Banner to external programs	17152	Pamela Michalec		Haugk	-									MFK	RV	2007-11-14	100%	
Pass parameters from Banner to external programs	17152	Pamela Michalec		Nixon	-									MFK	RV	2007-11-14	100%	
Pass parameters from Banner to external programs	17152	Pamela Michalec		Nixon	-									MFK	RV	2007-11-14	100%	
Pass parameters from Banner to external programs	17152	Pamela Michalec		Haugk	-									MFK	RV	2007-11-14	100%	
Create process in OASIS to estimate Title IV Funds	44421	Joel Wenger		Mitchell	-	2006-03-01	2006-12-30			40				MFK	IP		95%	
Create process in OASIS to estimate Title IV Funds	44421	Joel Wenger		steering Committee	-	2006-03-01	2006-12-30			40				MFK	IP		95%	
Create links for funds listed on Financial Aid Self Service.	44422	Joel Wenger		Service Barriers	-	2006-11-01	2006-12-30			20				MFK	CAN	2007-11-13	100%	
Create links for funds listed on Financial Aid Self Service.	44422	Joel Wenger		Kanning	-	2006-11-01	2006-12-30			20				MFK	CAN	2007-11-13	100%	
Create links for funds listed on Financial Aid Self Service.	44422	Joel Wenger		Mitchell	-	2006-11-01	2006-12-30			20				MFK	CAN	2007-11-13	100%	

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Create links for funds listed on Financial Aid Self Service.	44422	Joel Wenger		steering Committee	-	2006-11-01	2006-12-30			20					MFK	CAN	2007-11-13	100%
Add 2 new columns to all old Plus data files, Pidm and	51814	Joel Wenger		steering Committee	-	2005-08-31	2006-06-30			130					MFK	IP		0%
Email Addresses not in Banner, but in E-directory	58303	Helpdesk		Haugk	-	2006-01-20									MFK	CN		75%
Banner Advisor change	58317	Sue DeChant		Surface	4	2005-11-30	2007-03-29								MFK	CMP	2007-03-29	100%
Banner Advisor change	58317	Sue DeChant		Kanning	4	2005-11-30	2007-03-29								MFK	CMP	2007-03-29	100%
Banner Advisor change	58317	Sue DeChant		Ramsey Mielke	4	2005-11-30	2007-03-29								MFK	CMP	2007-03-29	100%
Banner Advisor change	58317	Sue DeChant		Ramsey Mielke	4	2005-11-30	2007-03-29								MFK	CMP	2007-03-29	100%
Create Additional Bookstore Credit Flow	59699	Pamela Michalec		Stoffer	3					40					MFK	PND		95%
Course Enrollment Comparison Reporting	60434	William Baden		Miller	-										MFK		2007-09-07	100%
Course Enrollment Comparison Reporting	60434	William Baden		Kanning	-										MFK		2007-09-07	100%
Course Enrollment Comparison Reporting	60434	William Baden		Elick	-										MFK		2007-09-07	100%
Course Enrollment Comparison Reporting	60434	William Baden		Kanning	-										MFK		2007-09-07	100%
University Change Triggers on Banner 7	62914	Karen Geary		Geary	-	2006-02-15	2006-05-15			160					MFK	CMP	2007-07-26	100%
University Change Triggers on Banner 7	62914	Karen Geary		steering Committee	-	2006-02-15	2006-05-15			160					MFK	CMP	2007-07-26	100%
Banner Account Number Conversion for OnePurdue	63572	Pamela Michalec		Miller	1	2006-05-10				40				X	MFK	IP	2007-03-14	100%

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Banner Account Number Conversion for OnePurdue	63572	Pamela Michalec		Kanning	1	2006-05-10			40					x	MFK	IP	2007-03-14	100%
Banner Account Number Conversion for OnePurdue	63572	Pamela Michalec		Stoffer	1	2006-05-10			40					x	MFK	IP	2007-03-14	100%
Banner Account Number Conversion for OnePurdue	63572	Pamela Michalec		Kruse	1	2006-05-10			40					x	MFK	IP	2007-03-14	100%
Banner Account Number Conversion for OnePurdue	63572	Pamela Michalec		Mitchell	1	2006-05-10			40					x	MFK	IP	2007-03-14	100%
Request_title: Great Grandfather Rate	64806	Helpdesk		Haugk	-										MFK	CN	2007-03-05	100%
Request_title: Great Grandfather Rate	64806	Helpdesk		Kanning	-										MFK	CN	2007-03-05	100%
Part Time grant for 0708 FA aidyear	65482	Joel Wenger		Sarrazine	-	2006-07-01	2006-09-30			40					MFK	IP	2008-01-23	100%
Part Time grant for 0708 FA aidyear	65482	Joel Wenger		steering Committee	-	2006-07-01	2006-09-30			40					MFK	IP	2008-01-23	100%
Request for lender on FA web accept page	71026	Joel Wenger		Mitchell	-	2006-11-01	2006-11-30		4	10					MFK	CMP	2008-01-17	100%
Request for lender on FA web accept page	71026	Joel Wenger		steering Committee	-	2006-11-01	2006-11-30		4	10					MFK	CMP	2008-01-17	100%
Establish process to to receive IU Academic History and	77964	Karen Geary		Geary	-	2006-09-05	2007-07-31			600					MFK	CMP	2007-12-04	100%
Establish process to to receive IU Academic History and	77964	Karen Geary		Service Barriers	-	2006-09-05	2007-07-31			600					MFK	CMP	2007-12-04	100%
Not all employees in Banner have account and email info	79191	Karen Ramsey		Ramsey Mielke	4	2006-09-29				25					MFK	IP	2008-01-29	100%
Implement WebCT / Banner Connector	79193	Michael Kanning		Ramsey Mielke	4	2006-09-06				60					MFK	CAN	2007-04-13	100%
Implement WebCT / Banner Connector	79193	Michael Kanning		Jaeger	4	2006-09-06				60					MFK	CAN	2007-04-13	100%

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Investigate APIs in relation to SSACI calculation program	79741	Joel Wenger		Sarrazine	-	2006-10-10			100					MFK	pnd		0%	
Upgrade for TZASBILL	84473	Pamela Michalec		steering Committe	-												0%	
Upgrade for TZASBILL	84473	Pamela Michalec		Mitchell	-												0%	
SSACI High school files set up for 2008 aid year	85881	Gerald Curd		Sarrazine	-			15							ip	2007-03-29	100%	
rzpsflg	85884	Gerald Curd		Sarrazine	-			8						mfk	ip	2007-10-11	100%	
szpsflg	85886	Frank Guzik		Sarrazine	-			12						mfk	ip	2007-03-29	100%	
ssaci notification	85888	Gerald Curd		Sarrazine	-			6						mfk	ip	2007-10-11	100%	
ssaci application file review	85891	Gerald Curd		Sarrazine	-			8						mfk	ip	2007-10-11	100%	
banner 7.3 and rpradsb table changes	85893	Clara Sarrazine		Sarrazine	-			8						mfk	ip	2007-03-29	100%	
Re-evaluate how Classification (Level) Trigger is working	86103	Frank Guzik		Ramsey Mielke	4	2007-04-20									IP		75%	
Need to add special run of Advisor Trak for ACCS	87482	Karen Geary		Geary	-	2007-02-02	2007-08-31			50					CAN	2007-07-26	100%	
Need to add special run of Advisor Trak for ACCS	87482	Karen Geary		steering Committe	-	2007-02-02	2007-08-31			50					CAN	2007-07-26	100%	
Need to add LC ssmmeet_scde_code to	88008	Karen Geary	2007-07-31	Geary	-	2007-02-09	2007-07-31			40					IP	2007-07-31	100%	
Review of Banner 7.3 & 7.4 Upgrades	88026	Michael Kanning		steering Committe	2	2007-01-15	2007-04-14							MFK	CMP	2007-04-18	100%	
Review of Banner 7.3 & 7.4 Upgrades	88026	Michael Kanning		Ramsey Mielke	2	2007-01-15	2007-04-14							MFK	CMP	2007-04-18	100%	

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Banner upgrade to 7.3 & 7.4 - Admissions changes	88322	Frank Guzik		Ramsey Mielke	2	2007-02-15			40							CMP	2007-04-16	100%
Implement A Production Cognos Environment	90381	Kim De Leon		Stoffer	4			20	80	20						ITH	2008-04-07	100%
Implement A Production Cognos Environment	90381	Kim De Leon		Jaeger	4			20	80	20						ITH	2008-04-07	100%
Implement A Production Cognos Environment	90381	Kim De Leon		Haugk	4			20	80	20						ITH	2008-04-07	100%
Implement A Production Cognos Environment	90381	Kim De Leon		Sarno	4			20	80	20						ITH	2008-04-07	100%
Implement A Production Cognos Environment	90381	Kim De Leon		Richardson	4			20	80	20						ITH	2008-04-07	100%
Implement A Production Cognos Environment	90381	Kim De Leon		Service Barriers	4			20	80	20						ITH	2008-04-07	100%
Develop a Security Scheme for Cognos	90382	Kim De Leon		Stoffer	4			80								IP	2008-04-07	100%
Develop a Security Scheme for Cognos	90382	Kim De Leon		Jaeger	4			80								IP	2008-04-07	100%
Develop a Security Scheme for Cognos	90382	Kim De Leon		Haugk	4			80								IP	2008-04-07	100%
Develop a Security Scheme for Cognos	90382	Kim De Leon		Steering Committee	4			80								IP	2008-04-07	100%
ACG (Academic Competitive Grant) update fields	91366	Gerald Curd		Sarrazine	-	2007-03-23	2007-05-15			40					mfk	ip	2007-05-22	100%
RZCAL08 SSACI Calculation for 08 aid year	91368	Julia Smith	2007-04-30	Sarrazine	-	2007-03-15	2007-08-31			30					mfk	ip	2007-10-11	100%
Implement Luminis portal to create myIPFW version 2	91733	Mark Franke		Mitchell	1	2007-03-28	2008-03-01		200	400	40					IP	2008-03-14	100%
Implement Luminis portal to create myIPFW version 2	91733	Mark Franke		Service Barriers	1	2007-03-28	2008-03-01		200	400	40					IP	2008-03-14	100%

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Create within the Oracle database the accounting	92247	Mark Franke		Kruse	4					20					IP	2008-04-07	100%	
Create within the Oracle database the accounting	92247	Mark Franke		Stoffer	4					20					IP	2008-04-07	100%	
Add courses to Accuplacer Load	92924	Julie Nothnagel		Haugk	-	2007-04-12	2007-05-15			40					CMP	2007-05-30	100%	
RORVIEW report	95104	Joshua Smith		Sarrazine	-	2007-05-22	2007-05-30			20				mfk	ip	2007-10-11	100%	
SAP for 0708 aid year	95105	Joshua Smith		Sarrazine	-	2007-05-14	2007-08-31			50				mfk	ip	2007-10-11	100%	
RORULES update	95107	Joshua Smith		Sarrazine	-	2007-04-15				40				mfk	ip		0%	
New Version of AccuPlacer	95462	Julie Nothnagel	2007-09-15	Service Barriers	-									MFK	IP	2007-12-28	100%	
New Version of AccuPlacer	95462	Julie Nothnagel	2007-09-15	Haugk	-									MFK	IP	2007-12-28	100%	
FAFSA enrollment vs actual enrollment	99563	Judith Cramer		Sarrazine	-	2007-07-17				15				mfk	ip		0%	
Auto accept SSACI awards	99565	Joshua Smith		Sarrazine	-	2007-07-24				30				mfk	ip		0%	
Add courses to Advisor Trak for ACCS and MCUL students	02952	Karen Geary	2008-01-01	Geary	-					80					UH		0%	
Common data Set data files	07556	Joshua Smith		Sarrazine	-	2007-10-08				40				mfk	ip		0%	
Update CVO (Child Disable Veteran) for new year	07557	Vickie Dahl		Sarrazine	-	2007-10-09	2007-10-10			10				mfk	ip	2007-10-11	100%	
Update NMT (Nursing Minority Teacher) for new year	07560	Vickie Dahl		Sarrazine	-	2007-10-11				12				mfk	ip	2008-01-23	100%	
State Grant Notification processing changes	07561	Joshua Smith		Sarrazine	-					80				mfk	ip		0%	

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Changes to State Grant Application Process	07608	Joshua Smith		Sarrazine	-					60					mfk	sch		0%
State Grant Reconciliation process changes	07610	Joshua Smith		Sarrazine	-										mfk	sch		0%
Change State Grant Awarding process	07611	Joshua Smith		Sarrazine	-					120					mfk	sch		0%
assist with Common data set reporting	07614	Joshua Smith		Sarrazine	-					4					mfk	ip		0%
State Grant Part Time Grants change	07615	Judith Cramer		Sarrazine	-	2007-08-01	2007-09-17			20					mfk	ip	2007-10-11	100%
Automatically Accept State Grant Awards	07616	Joshua Smith		Sarrazine	-	2007-09-11				80					mfk	ip		0%
tracking each student's financial aid progress	07617	Joshua Smith		Sarrazine	-										mfk			0%
Add Test and Transfer credit to IU Academic History data	12160	Karen Geary		Geary	-	2008-01-01	2008-06-30			300						IP		0%
Add Test and Transfer credit to IU Academic History data	12160	Karen Geary		Service Barriers	-	2008-01-01	2008-06-30			300						IP		0%
Create end of semester IU Academic History Load	16505	Karen Geary		Geary	-	2008-01-21	2008-06-30			200						IP		0%
Create end of semester IU Academic History Load	16505	Karen Geary		Service Barriers	-	2008-01-21	2008-06-30			200						IP		0%
FAFSA cleanup	16984	Joshua Smith		Sarrazine	-	2008-11-04	2008-11-07			9						ip	2008-01-23	100%
Non-Aid year specific user defined fields	16987	Joshua Smith		Sarrazine	-											ip		0%
State Grant high school files for Financial Aid	17162	Joshua Smith		Sarrazine	-	2008-01-23				20						ip		0%
State grant high school files for Admissions	17165	Frank Guzik		Sarrazine	-	2008-01-24										ip		0%

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missing mil	20429	Joshua Smith		Sarrazine	-	2008-03-05			30						ip		0%	
Preliminary Awards process	20647	Joshua Smith		Sarrazine	-				80						ip		0%	
Changes to 10 year eligibility rule for State Grants	22830	Joshua Smith		Sarrazine	2				30						IP		0%	
Need a pre-joined group of tables for Brio Graduation	23294	Kim De Leon		Stoffer	-												0%	
FinAffairs Others																		
changing security question	43470	Cyndy Elick		Dougherty	-				20					MFK	PND		0%	
Intr. Billing-Convert apps. to OnePurdue acct. format	71542	Tom Kruse		Kruse	2	2006-06-23			400					MFK	CMP	2007-03-14	100%	
Intr. Billing-Convert apps. to OnePurdue acct. format	71542	Tom Kruse			2	2006-06-23			400					MFK	CMP	2007-03-14	100%	
Local budget application convert for OnePurdue	73500	Phil Grote	2007-01-01	Kruse	3	2007-11-19	2008-03-27			250				MFK	CMP	2008-04-07	100%	
Implement Corporate Relations db for Athletics	76220	Linda Bird		Kruse	-	2006-08-24			20					MFK	UH		5%	
Can't have 2 G/L accounts with same #, diff. Bus. Area	89722	Phyllis Aaron	2007-03-06	Kruse	-											2007-03-05	100%	
BDS voucher detail line does not require fund number.	90740	Phyllis Aaron		Kruse	-											2007-03-21	100%	
Express Mail Internal Billing trans. date defaults to today	90744	Dawn Holcomb		Kruse	-											2007-03-20	100%	
Assist convt. MS Access db to OnePU acct. numbers	92506	Linda Patten		Kruse	-				6						CMP	2007-04-18	100%	
Assist convt. MS Access db to OnePU acct. numbers	92506	Linda Patten		Stoffer	-				6						CMP	2007-04-18	100%	

O:\ITS\Projects\Open Projects Request List\updated Open Project Req
4/21/2008

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Page 10 of 29

Projects Opened or Closed within 90 days

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						Start	Finish	CL	INF	APP	SA	OP						
Local OnePU db needs SIO descriptions	94490	Tom Kruse		Kruse	-					2						CMP	2007-05-14	100%
Daily list of employees: new, status changes, terminations	95436	Cyndy Elick		Kruse	4					15						CMP	2007-07-18	100%
Daily list of employees: new, status changes, terminations	95436	Cyndy Elick			4					15						CMP	2007-07-18	100%
IFPAS acct #s converted for OnePurdue	97439	Mary Anne		Kruse	3					5						CMP	2007-06-27	100%
Rewrite local HR database for OnePurdue	00860	Kirk Tolliver		Kruse	4					200						CMP	2007-11-15	100%
Change HR extr for Mastodon card to use 900 #	01799	Kirk Tolliver		Kruse	4					15						CAN	2007-08-20	100%
Change HR extr for Mastodon card to use 900 #	01799	Kirk Tolliver			4					15						CAN	2007-08-20	100%
Cannot enter the OnePurdue Fund of "64010000" into BDS	02972	Pamela Michalec		Stoffer	-												2007-08-27	100%
Cannot enter the OnePurdue Fund of "64010000" into BDS	02972	Pamela Michalec		Kruse	-												2007-08-27	100%
Can't edit Stores Internal Billing charges	03285	Dawn Holcomb		Kruse	-												2007-08-27	100%
Make local OnePUDB icons available to bus. mgrs.	03620	Tom Kruse		Sarno	-					10						CMP	2007-10-01	100%
Make local OnePUDB icons available to bus. mgrs.	03620	Tom Kruse		Kruse	-					10						CMP	2007-10-01	100%
PrntSvcs - Copies IntrBilg ver 2.5 changes	07173	Lisa Eley		Kruse	-					10						CMP	2007-10-12	100%
Update local HR Org Unit/Dept	07701	Tom Kruse		Kruse	-											CAN	2007-10-12	100%
Need duplicate checking for Chart Of Accounts	07885	Philip Davich		Kruse	4	2007-10-15				6						CMP	2007-10-19	100%

O:\ITS\Projects\Open Projects Request List\updated Open Project Req
4/21/2008

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Page 11 of 29

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						Start	Finish	CL	INF	APP	SA	OP						
Create ad hoc queries from local OnePU db	09478	Philip Davich		Kruse	4	2007-10-31	2007-11-01			15						CMP	2007-11-01	100%
Create ad hoc queries from local OnePU db	09478	Philip Davich			4	2007-10-31	2007-11-01			15						CMP	2007-11-01	100%
Create ad hoc User Reporting db for BDS	09704	Philip Davich			4					12						CMP	2007-11-05	100%
Create ad hoc User Reporting db for BDS	09704	Philip Davich		Kruse	4					12						CMP	2007-11-05	100%
Intl Bilg Postage - Set Internal Order to autotab	11364	Dawn Holcomb		Kruse	4					1						CMP	2007-11-26	100%
Add SIO numbers to local OnePU db	11942	Philip Davich		Kruse	4					1						CMP	2007-11-30	100%
Tkcket program - Take Pay Ticket off Main Menu	13552	Sue Ealing		Kruse	4					2						CMP	2007-12-19	100%
Local OnePU db-Allow Responsible Cost Center	14261	Jana Williams		Kruse	3					6						CMP	2008-01-03	100%
Ticket 'Paid at Bursar' checkbox should be locked	14459	Sue Ealing		Kruse	-					2						CMP	2008-01-03	100%
OnePUdb: Add process to update COA Inactive flag	14636	Tom Kruse		Kruse	4					4						CMP	2008-01-04	100%
Create new ack. letter for Mastodon Scholarship gift	15306	Christine Force		Kruse	4					25						PND		12%
Need email addresses for 44 students	18333	Glenn Morgan		Kruse	-					1						CMP	2008-02-07	100%
Bursar Deposit System-Order type-ahead look-up problem	23864	Philip Davich		Kruse	-					2						CMP	2008-04-14	100%
IPFW-Website-Related																		
Web email drop-down list populated from NDS data	23052	Mandi Witkovsky		Miller	-										MFK		2007-11-14	100%

O:\ITS\Projects\Open Projects Request List\updated Open Project Req
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						Start	Finish	CL	INF	APP	SA	OP						
Web email drop-down list populated from NDS data	23052	Mandi Witkovsky		Witkovsky	-										MFK		2007-11-14	100%
Web email drop-down list populated from NDS data	23052	Mandi Witkovsky		Kanning	-										MFK		2007-11-14	100%
Web email drop-down list populated from NDS data	23052	Mandi Witkovsky		Jaeger	-										MFK		2007-11-14	100%
Web email drop-down list populated from NDS data	23052	Mandi Witkovsky		Kanning	-										MFK		2007-11-14	100%
Develop File sharing program	33729	Jeffrey Nowak		Miller	-	2005-03-01	2006-07-12			400	40				MFK	IP	2008-01-29	100%
Develop File sharing program	33729	Jeffrey Nowak		Kanning	-	2005-03-01	2006-07-12			400	40				MFK	IP	2008-01-29	100%
Develop File sharing program	33729	Jeffrey Nowak		Jaeger	-	2005-03-01	2006-07-12			400	40				MFK	IP	2008-01-29	100%
Develop a web interface for students who want to transfer	58015	Frank Guzik		Mitchell	-	2005-12-01	2006-06-01			120	4				MFK	CN	2007-11-14	100%
Develop a web interface for students who want to transfer	58015	Frank Guzik		Service Barriers	-	2005-12-01	2006-06-01			120	4				MFK	CN	2007-11-14	100%
project: serena prototype and pilot	68036	Mandi Witkovsky		Witkovsky	2			80							PM, MI	IP	2007-11-09	100%
project: serena prototype and pilot	68036	Mandi Witkovsky		Witkovsky	2			80							PM, MI	IP	2007-11-09	100%
retiree template for myIPFW	70434	Cyndy Elick		Elick	-										MFK		2007-04-27	100%
retiree template for myIPFW	70434	Cyndy Elick		Kanning	-										MFK		2007-04-27	100%
retiree template for myIPFW	70434	Cyndy Elick		Zepp	-										MFK		2007-04-27	100%
cgi script problem	85700	Richard Powell		Witkovsky	-												2007-04-27	100%

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						Start	Finish	CL	INF	APP	SA	OP						
cgi script problem	85700	Richard Powell			-											2007-04-27	100%	
cgi script problem	85700	Richard Powell		Witkovsky	-											2007-04-27	100%	
broken link-reported by email-cc'd to Jim and	86006	Jason Hoover		Richardson	-												0%	
Serena Collage content management system for	88244	Michael Kanning			-									TED	IP	2007-12-10	100%	
Serena Collage content management system for	88244	Michael Kanning		Dougherty	-									TED	IP	2007-12-10	100%	
Serena Collage content management system for	88244	Michael Kanning		Service Barriers	-									TED	IP	2007-12-10	100%	
Serena Collage content management system for	88244	Michael Kanning		Kanning	-									TED	IP	2007-12-10	100%	
User cannot access the Schedule of Classes link on	90285	Barbara Blauvelt			-											2007-03-13	100%	
User cannot access the Schedule of Classes link on	90285	Barbara Blauvelt			-											2007-03-13	100%	
User wants to update her dept. webpage	92099	Julie DeWitt			-											2007-04-10	100%	
Questions on teacher form	93435	Anne Roberts		Zepp	-											2007-05-02	100%	
pprdwww configuration problems	94862	Terry Dougherty	2007-05-24	Boschet	1	2007-05-18	2007-05-24			4	4			X	TED	RV	2007-10-17	100%
pprdwww configuration problems	94862	Terry Dougherty	2007-05-24	Dougherty	1	2007-05-18	2007-05-24			4	4			X	TED	RV	2007-10-17	100%
pprdwww configuration problems	94862	Terry Dougherty	2007-05-24		1	2007-05-18	2007-05-24			4	4			X	TED	RV	2007-10-17	100%
Grad student reports that Mike Kaufmann's Ceildh forum is	95032	Leigh Gerringer		Witkovsky	-											2007-05-21	100%	

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						Start	Finish	CL	INF	APP	SA	OP						
Grad student reports that Mike Kaufmann's Ceildh forum is	95032	Leigh Gerringer			-											2007-05-21	100%	
Put PU id, username, etc. into portal for employees	96114	Mandi Witkovsky		Witkovsky	-											2007-06-19	100%	
Put PU id, username, etc. into portal for employees	96114	Mandi Witkovsky		Ramsey Mielke	-											2007-06-19	100%	
Put PU id, username, etc. into portal for employees	96114	Mandi Witkovsky		Jaeger	-											2007-06-19	100%	
Put PU id, username, etc. into portal for employees	96114	Mandi Witkovsky		Boschet	-											2007-06-19	100%	
learn.ipfw.edu is missing a link to course catalog	02038	Susan Robart		Witkovsky	-											2007-09-19	100%	
learn.ipfw.edu is missing a link to course catalog	02038	Susan Robart		Dougherty	-											2007-09-19	100%	
Web Application for Admission	08478	Maria Herrera		Dougherty	3	2007-10-22	2007-10-22								SCH	2007-10-22	100%	
idvd1 is down	10855	Robert Mitchell			-											2007-11-15	100%	
idvd1 is down	10855	Robert Mitchell			-											2007-11-15	100%	
User reports that the form on Police website might not be	18510	Lauren			-											2008-02-08	100%	
ITS Infrastructure																		
Identity Management Committee-develop identity	53236	Michael Kanning		Kruse	-	2006-09-15	2006-12-30	100		100	100			x	MFK	ITH	85%	
Identity Management Committee-develop identity	53236	Michael Kanning		Service Barriers	-	2006-09-15	2006-12-30	100		100	100			x	MFK	ITH	85%	
Mod page modifications	55016	Mary Nixon		Jaeger	-										MFK	LTE	0%	

O:\ITS\Projects\Open Projects Request List\updated Open Project Req
4/21/2008

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						Start	Finish	CL	INF	APP	SA	OP						
change PERL script for new password policy for students in	57088	Cyndy Elick		Elick	-	2006-07-01	2006-07-05			10					MFK	SCH	2007-11-15	100%
change PERL script for new password policy for students in	57088	Cyndy Elick		Vitz	-	2006-07-01	2006-07-05			10					MFK	SCH	2007-11-15	100%
change PERL script for new password policy for students in	57088	Cyndy Elick		Jaeger	-	2006-07-01	2006-07-05			10					MFK	SCH	2007-11-15	100%
Establish a Cognos Reporting environment at IPFW.	58116	Kim De Leon		Stoffer	-	2006-05-01							X		MFK	LTE	2007-03-14	100%
Establish a Cognos Reporting environment at IPFW.	58116	Kim De Leon		Mitchell	-	2006-05-01							X		MFK	LTE	2007-03-14	100%
Establish a Cognos Reporting environment at IPFW.	58116	Kim De Leon		Dougherty	-	2006-05-01							X		MFK	LTE	2007-03-14	100%
Changing system password expiration panel	58307	Cyndy Elick		Miller	-										MFK	PND	2007-10-05	100%
Changing system password expiration panel	58307	Cyndy Elick		Kanning	-										MFK	PND	2007-10-05	100%
Changing system password expiration panel	58307	Cyndy Elick		Jaeger	-										MFK	PND	2007-10-05	100%
Changing system password expiration panel	58307	Cyndy Elick		Kanning	-										MFK	PND	2007-10-05	100%
Changing system password expiration panel	58307	Cyndy Elick		Morgan	-										MFK	PND	2007-10-05	100%
project: identity manager administrative policies	68519	Mandi Witkovsky		Witkovsky	2			48							PM, MI	IP	2007-11-09	100%
Convert Access 2000 database format to 2003	90828	Tom Kruse		Kruse	4	2007-03-31				100						IP		20%
Local OnePU db - partially automate crosswalk updates	93526	Tom Kruse		Kruse	4					6						CMP	2007-05-02	100%
Add terminated and 'labels only' recs. to IUGDS extract.	93921	Tom Kruse	2007-05-08	Kruse	3					3						ip	2007-05-07	100%

O:\ITS\Projects\Open Projects Request List\updated Open Project Req
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						Start	Finish	CL	INF	APP	SA	OP						
Add OnePU Org. Unit Subordinate Unit lookup	00545	Tom Kruse		Kruse	-					10						CMP	2007-08-06	100%
Request																		
user would like an upgrade request for HTML DB	67501	Kenneth Jaeger			-													0%
Create database for Upward Bound	72525	Angela Gregg			4	2006-07-12				300					MFK	CMP	2007-11-13	100%
Create database for Upward Bound	72525	Angela Gregg		Kanning	4	2006-07-12				300					MFK	CMP	2007-11-13	100%
Create database for Upward Bound	72525	Angela Gregg		Kruse	4	2006-07-12				300					MFK	CMP	2007-11-13	100%
Bookstore Course and Contact Imports	73009	Kari Smith		Sarrazine	4					20					MFK	IP		90%
Bookstore Course and Contact Imports	73009	Kari Smith		Service Barriers	4					20					MFK	IP		90%
Bookstore Course and Contact Imports	73009	Kari Smith		Stoffer	4					20					MFK	IP		90%
Serena Collage Navigation Bar	74368	Barton Tyner			-										MFK	IP	2007-11-14	100%
Serena Collage Navigation Bar	74368	Barton Tyner		Kanning	-										MFK	IP	2007-11-14	100%
Serena Collage Navigation Bar	74368	Barton Tyner		Jaeger	-										MFK	IP	2007-11-14	100%
(BDS) system needs to be converted to the new	74810	Larrie Stoffer		Stoffer	1					80					MFK	PND	2007-03-14	100%
Identity Manager Technical Implentation for Banner	75321	Michael Kanning		Ramsey Mielke	4										MFK	CMP	2007-11-19	100%
Identity Manager Technical Implentation for Banner	75321	Michael Kanning		Jaeger	4										MFK	CMP	2007-11-19	100%

O:\ITS\Projects\Open Projects Request List\updated Open Project Req
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Page 17 of 29

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						Start	Finish	CL	INF	APP	SA	OP						
Identity Manager Technical Implentation for Banner	75321	Michael Kanning		Service Barriers	4										MFK	CMP	2007-11-19	100%
LDAP to OASIS	76193	Patrick		Service Barriers	-										MFK	UH		0%
LDAP to OASIS	76193	Patrick		Ramsey Mielke	-										MFK	UH		0%
Develop a Cognos reporting model for Banner's	76335	Larrie Stoffer		Stoffer	4					80					MFK	ITH	2008-04-07	100%
Synchronize Library Domain and Novell Passwords	76803	Helpdesk		Kanning	-												2007-04-20	100%
Synchronize Library Domain and Novell Passwords	76803	Helpdesk		Morgan	-												2007-04-20	100%
Wiki	77954	Samantha Birk			-												2007-11-15	100%
Wiki	77954	Samantha Birk		Kanning	-												2007-11-15	100%
Wiki	77954	Samantha Birk		Vitz	-												2007-11-15	100%
Blog server	77972	Samantha Birk			-												2007-11-15	100%
Blog server	77972	Samantha Birk		Kanning	-												2007-11-15	100%
Blog server	77972	Samantha Birk		Vitz	-												2007-11-15	100%
Academic Advisor lookup for students	78888	Susan Hannah		Mitchell	-	2006-10-01	2006-12-31			20	4				MFK	CMP	2007-08-24	100%
Academic Advisor lookup for students	78888	Susan Hannah		Kanning	-	2006-10-01	2006-12-31			20	4				MFK	CMP	2007-08-24	100%
Academic Advisor lookup for students	78888	Susan Hannah			-	2006-10-01	2006-12-31			20	4				MFK	CMP	2007-08-24	100%

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						Start	Finish	CL	INF	APP	SA	OP						
Academic Advisor lookup for students	78888	Susan Hannah		Service Barriers	-	2006-10-01	2006-12-31			20	4				MFK	CMP	2007-08-24	100%
user would like form handling process changed for room	79460	Eric Vitz		McCormick	-					80					MFK	ip	2007-07-31	100%
user would like form handling process changed for room	79460	Eric Vitz		Sarrazine	-					80					MFK	ip	2007-07-31	100%
user would like form handling process changed for room	79460	Eric Vitz		Kanning	-					80					MFK	ip	2007-07-31	100%
Creation of an ASAP! Electronic Submission	81452	Christopher		Geary	-	2006-11-07	2006-12-30			100						UH		0%
Evaluate IPFW Online Forms and Replace	82034	Mandi Witkovsky			-												2007-09-19	100%
Evaluate IPFW Online Forms and Replace	82034	Mandi Witkovsky		Kanning	-												2007-09-19	100%
Evaluate IPFW Online Forms and Replace	82034	Mandi Witkovsky		Kanning	-												2007-09-19	100%
Evaluate IPFW Online Forms and Replace	82034	Mandi Witkovsky		Kanning	-												2007-09-19	100%
online reservations for Studio M	82348	Samantha Birk		Sarrazine	-												2007-03-29	100%
Assist with TRA end of year processing. Complete change	82520	Pamela Michalec		Stoffer	-												2007-03-14	100%
Test MS Office 2007 with our Access apps.	83179	Tom Kruse		Kruse	4											IP		0%
Request_title: Alert for Vid1 and Mediasite1 Servers.	83222	Eric Vitz			-												2007-04-09	100%
Request_title: Alert for Vid1 and Mediasite1 Servers.	83222	Eric Vitz		Kanning	-												2007-04-09	100%
Request_title: Alert for Vid1 and Mediasite1 Servers.	83222	Eric Vitz		Boschet	-												2007-04-09	100%

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Projects Opened or Closed within 90 days

Project Title	Proj ID	Requestor	Requestor Due Date	Assignee	Lvl	Anticipated Dates		Estimated Hours					Purc Rqrd	PPIn Rqrd	ITS Mgr	Status	Closed Date	% Comp
						Start	Finish	CL	INF	APP	SA	OP						
Develop HTMLDB	83436	Linda Bird			3											UH	2008-04-03	100%
Develop HTMLDB	83436	Linda Bird		Kanning	3											UH	2008-04-03	100%
Develop HTMLDB	83436	Linda Bird		Jaeger	3											UH	2008-04-03	100%
Develop HTMLDB	83436	Linda Bird		Stoffer	3											UH	2008-04-03	100%
SOAR Database Enhancement Project	83786	Linda Symington			-	2007-01-08	2007-03-15			40	4					IP	2007-03-15	100%
SOAR Database Enhancement Project	83786	Linda Symington		Mitchell	-	2007-01-08	2007-03-15			40	4					IP	2007-03-15	100%
SOAR Database Enhancement Project	83786	Linda Symington		Kanning	-	2007-01-08	2007-03-15			40	4					IP	2007-03-15	100%
integrate business card request form	84017	Cyndy Elick			-												2007-12-28	100%
integrate business card request form	84017	Cyndy Elick		Kanning	-												2007-12-28	100%
integrate business card request form	84017	Cyndy Elick		Approver	-												2007-12-28	100%
Studio M is in need of an online reservation form	84946	John Ladd		Witkovsky	-					12	2					CAN	2007-11-14	100%
Studio M is in need of an online reservation form	84946	John Ladd			-					12	2					CAN	2007-11-14	100%
Studio M is in need of an online reservation form	84946	John Ladd		Mitchell	-					12	2					CAN	2007-11-14	100%
Studio M is in need of an online reservation form	84946	John Ladd		Kanning	-					12	2					CAN	2007-11-14	100%
Create status reports from HEAT work order tracking	87354	Michael Kanning		Haugk	4	2007-03-02				80					MFK	IP	2007-12-28	100%

O:\ITS\Projects\Open Projects Request List\updated Open Project Req
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Page 20 of 29

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						Start	Finish	CL	INF	APP	SA	OP						
Create status reports from HEAT work order tracking	87354	Michael Kanning		Service Barriers	4	2007-03-02			80						MFK	IP	2007-12-28	100%
Create status reports from HEAT work order tracking	87354	Michael Kanning		Stoffer	4	2007-03-02			80						MFK	IP	2007-12-28	100%
Create status reports from HEAT work order tracking	87354	Michael Kanning		Steering Committee	4	2007-03-02			80						MFK	IP	2007-12-28	100%
Create status reports from HEAT work order tracking	87354	Michael Kanning		Service Barriers	4	2007-03-02			80						MFK	IP	2007-12-28	100%
Streamline feed of Police and Safety ticket database	87686	Kim De Leon		Kanning	4				25							CMP	2007-05-14	100%
Streamline feed of Police and Safety ticket database	87686	Kim De Leon		Kruse	4				25							CMP	2007-05-14	100%
Easy way for INB (Internet Native Banner) users to	89664	Julie Litmer			-													0%
Automate Copies Internal Billing	89878	Lisa Eley			4				37							CMP	2007-07-18	100%
Automate Copies Internal Billing	89878	Lisa Eley		Kanning	4				37							CMP	2007-07-18	100%
Automate Copies Internal Billing	89878	Lisa Eley		Kruse	4				37							CMP	2007-07-18	100%
Add group to Library Oracle Database	90361	Kevin Fredrick			4	2007-04-11			10							CMP	2007-04-17	100%
Add group to Library Oracle Database	90361	Kevin Fredrick		Stoffer	4	2007-04-11			10							CMP	2007-04-17	100%
Add group to Library Oracle Database	90361	Kevin Fredrick		Kruse	4	2007-04-11			10							CMP	2007-04-17	100%
Add group to Library Oracle Database	90361	Kevin Fredrick		Richardson	4	2007-04-11			10							CMP	2007-04-17	100%
Create secure, online Temporary Graduate	91359	Anna		Service Barriers	-													0%

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						Start	Finish	CL	INF	APP	SA	OP						
Add tracking to Web Admission to track successful	91426	Michael Kanning			4	2007-04-03			12						IP	2007-12-10	100%	
Add tracking to Web Admission to track successful	91426	Michael Kanning		Ramsey Mielke	4	2007-04-03			12						IP	2007-12-10	100%	
Add tracking to Web Admission to track successful	91426	Michael Kanning		Kanning	4	2007-04-03			12						IP	2007-12-10	100%	
Create administrative policies for Identity Manager	91497	Marvin Haugk		McCormick	-												0%	
Create administrative policies for Identity Manager	91497	Marvin Haugk		Haugk	-												0%	
AcaLog Online Bulletin	92591	Patrick	2007-07-01	Service Barriers	1										IP		90%	
Parents & Family website	92714	Mark Franke		Litmer	-											2007-12-10	100%	
Parents & Family website	92714	Mark Franke		Kanning	-											2007-12-10	100%	
Parents & Family website	92714	Mark Franke		Service Barriers	-											2007-12-10	100%	
Request_title: Second Major for Nurse Tracking db	93015	Penny Leverman			-	2007-05-21	2007-06-30			40					CMP	2007-06-11	100%	
Request_title: Second Major for Nurse Tracking db	93015	Penny Leverman		Geary	-	2007-05-21	2007-06-30			40					CMP	2007-06-11	100%	
Request_title: Second Major for Nurse Tracking db	93015	Penny Leverman		Kanning	-	2007-05-21	2007-06-30			40					CMP	2007-06-11	100%	
Request_title: Second Major for Nurse Tracking db	93015	Penny Leverman		Kruse	-	2007-05-21	2007-06-30			40					CMP	2007-06-11	100%	
Campus Notification System	93695	Michael Kanning		Ramsey Mielke	3	2007-05-10		1		1					CMP	2007-07-02	100%	
Campus Notification System	93695	Michael Kanning		Litmer	3	2007-05-10		1		1					CMP	2007-07-02	100%	

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						Start	Finish	CL	INF	APP	SA	OP						
Campus Notification System	93695	Michael Kanning		Kanning	3	2007-05-10		1		1					CMP	2007-07-02	100%	
Clinic data base for follow up on patients	93704	Clinic Clinic			-											2007-12-10	100%	
Clinic data base for follow up on patients	93704	Clinic Clinic		Kanning	-											2007-12-10	100%	
Can we do Change Mgmt in HEAT	93979	Joseph		McCormick	-											2007-08-06	100%	
Can we do Change Mgmt in HEAT	93979	Joseph		Haugk	-											2007-08-06	100%	
Can we do Change Mgmt in HEAT	93979	Joseph		Nixon	-											2007-08-06	100%	
Can we do Change Mgmt in HEAT	93979	Joseph		Kanning	-											2007-08-06	100%	
Rewrite Tutor Trac in SQL	95459	Karen Geary	2008-08-01	Geary	-	2007-05-30	2008-07-31			100					UH		0%	
a daily report that contains the IPFW ID number and the	96112	Kevin Fredrick		Haugk	-												0%	
E-COMMERCE Credit Cards for Arts & Sciences Honors	96283	Shirley		Dougherty	-										ITH		0%	
ID Card Check Page and Log File	96298	Helpdesk		Kanning	-											2008-04-03	100%	
ID Card Check Page and Log File	96298	Helpdesk		Mitchell	-											2008-04-03	100%	
ID Card Check Page and Log File	96298	Helpdesk		Jaeger	-											2008-04-03	100%	
Print Svc Internal Billing needs dept. detail report	96667	Philip Davich		Kruse	4					20					CMP	2007-06-29	100%	
Updates to Science Fair registration application	97981	Carol Dostal		Mitchell	2	2007-07-06	2007-08-10		4	30					IP	2007-08-24	100%	

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						Start	Finish	CL	INF	APP	SA	OP						
Service Request: ID Card Check Page and Log File	99004	David Reynolds		Mitchell	-												0%	
Library Firewall Implementation	99005	Kevin Fredrick		Morgan	-												0%	
Placement testing changes	99006	Mark Franke	2008-01-01	Haugk	-										IP	2008-04-07	100%	
Placement testing changes	99006	Mark Franke	2008-01-01	Kanning	-										IP	2008-04-07	100%	
Placement testing changes	99006	Mark Franke	2008-01-01	Service Barriers	-										IP	2008-04-07	100%	
Placement testing changes	99006	Mark Franke	2008-01-01	Jaeger	-										IP	2008-04-07	100%	
Placement testing changes	99006	Mark Franke	2008-01-01	Stoffer	-										IP	2008-04-07	100%	
Administrative Assistant to the Dean	99009	Laural Dailey		Kanning	-											2007-09-10	100%	
Administrative Assistant to the Dean	99009	Laural Dailey		Kruse	-											2007-09-10	100%	
Move IPFW Relns to Consultation History	99011	Jill Parker		Kanning	-											2007-09-10	100%	
Move IPFW Relns to Consultation History	99011	Jill Parker		Kruse	-											2007-09-10	100%	
Access Database	99012	Mary Schott		Kanning	-											2007-09-10	100%	
Access Database	99012	Mary Schott		Kruse	-											2007-09-10	100%	
Add local OnePU to IPFW Icons	99654	Philip Davich			-											2007-08-08	100%	
Add local OnePU to IPFW Icons	99654	Philip Davich		Kanning	-											2007-08-08	100%	

O:\ITS\Projects\Open Projects Request List\updated Open Project Req
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						Start	Finish	CL	INF	APP	SA	OP						
Add local OnePU to IPFW Icons	99654	Philip Davich		Witkovsky	-											2007-08-08	100%	
Add local OnePU to IPFW Icons	99654	Philip Davich		Kruse	-											2007-08-08	100%	
Continuing education room schedule application	00070	Eric Vitz		Sarrazine	-					15				mfk	IP		0%	
NCAA Academic Compliance Program	00391	Leslie Clark		Geary	-										ITH		10%	
NCAA Academic Compliance Program	00391	Leslie Clark		Service Barriers	-										ITH		10%	
Modify the public schedule of classes so that multiple	00919	Kari Smith			4		2007-10-19			100					IP	2007-10-22	100%	
Modify the public schedule of classes so that multiple	00919	Kari Smith		Kanning	4		2007-10-19			100					IP	2007-10-22	100%	
Modify the public schedule of classes so that multiple	00919	Kari Smith		Dougherty	4		2007-10-19			100					IP	2007-10-22	100%	
Modify the public schedule of classes so that multiple	00919	Kari Smith		Service Barriers	4		2007-10-19			100					IP	2007-10-22	100%	
Guided Self-Placement Website	02339	Stuart Blythe		Haugk	-										IP		20%	
Guided Self-Placement Website	02339	Stuart Blythe		Service Barriers	-										IP		20%	
Implement a live synchronization between	02355	Julie Litmer		Haugk	-												0%	
Implement a live synchronization between	02355	Julie Litmer		Service Barriers	-												0%	
Chart of Accounts application enhancements	03632	Philip Davich			-					25					CMP	2007-10-01	100%	
Chart of Accounts application enhancements	03632	Philip Davich		Kanning	-					25					CMP	2007-10-01	100%	

O:\ITS\Projects\Open Projects Request List\updated Open Project Req
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						Start	Finish	CL	INF	APP	SA	OP						
Chart of Accounts application enhancements	03632	Philip Davich		Kruse	-					25						CMP	2007-10-01	100%
Emergency Campus Alert System	04522	Michael Kanning		Haugk	-													0%
Emergency Campus Alert System	04522	Michael Kanning		Ramsey Mielke	-													0%
Add Last 100% Refund Date Parm to Drops List	04948	David Reynolds		Kanning	4	2007-09-11	2007-09-13			10						CMP	2007-09-13	100%
Add Last 100% Refund Date Parm to Drops List	04948	David Reynolds		Kruse	4	2007-09-11	2007-09-13			10						CMP	2007-09-13	100%
Get switchboard/HR data for phonebook	05648	Janet Niswonger		Kanning	3					40						CMP	2007-10-01	100%
Get switchboard/HR data for phonebook	05648	Janet Niswonger		Kruse	3					40						CMP	2007-10-01	100%
Get switchboard/HR data for phonebook	05648	Janet Niswonger			3					40						CMP	2007-10-01	100%
create database for students visiting campus	07744	Laura Zeigler		Dougherty	-													0%
Add categories to elementary projects	10597	Caryl Spira	2008-01-15	Mitchell	4				2	8						IP	2008-01-30	100%
Document Student IDM processes	11104	Karen Ramsey		Ramsey Mielke	-													0%
Course Schedule Filtering out DCS courses.	11754	Eric Vitz		Dougherty	-													0%
Set-up assistance for auction site.	17573	Lynda Place		Dougherty	-													0%
Add Advisor Type to SGAADVR	19023	Kari Smith			-												2008-04-08	100%
Add Advisor Type to SGAADVR	19023	Kari Smith		Geary	-												2008-04-08	100%

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						Start	Finish	CL	INF	APP	SA	OP						
Add Advisor Type to SGAADVR	19023	Kari Smith		Haugk	-											2008-04-08	100%	
Add Instructional Method to SSASECT	19030	Kari Smith		Geary	-												0%	
Add Session Codes to SSASECT	19031	Kari Smith		Geary	-												0%	
"Upgrade Cognos Pre Production (previously the	19133	Larrie Stoffer		Stoffer	-											2008-04-07	100%	
"Upgrade Cognos Pre Production (previously the	19133	Larrie Stoffer		Bhuiya	-											2008-04-07	100%	
Transmission of Perkins Loan Info to Servicer	20308	Pamela Michalec		Sarrazine	-												0%	
Add campus to CAPP Area requirements report	21995	Nancy Leinbach		Kruse	4					10					PND	2008-03-27	100%	
Add campus to CAPP Area requirements report	21995	Nancy Leinbach			4					10					PND	2008-03-27	100%	
Add campus to CAPP Area requirements report	21995	Nancy Leinbach		Haugk	4					10					PND	2008-03-27	100%	
Update SOAR Registration Application	22978	Audrey Moore		Mitchell	1	2008-04-01	2008-04-08		4	20					IP	2008-04-09	100%	
Student Affairs																		
needs help for adding id scanner to stugovt workstation	47334	StuGovt		Elick	-										ITH	2007-11-14	100%	
needs help for adding id scanner to stugovt workstation	47334	StuGovt		Elick	-										ITH	2007-11-14	100%	
needs help for adding id scanner to stugovt workstation	47334	StuGovt		Surface	-										ITH	2007-11-14	100%	
needs help for adding id scanner to stugovt workstation	47334	StuGovt			-										ITH	2007-11-14	100%	

O:\ITS\Projects\Open Projects Request List\updated Open Project Req
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Page 27 of 29

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						Start	Finish	CL	INF	APP	SA	OP						
needs help for adding id scanner to stugovt workstation	47334	StuGovt		Kanning	-											ITH	2007-11-14	100%
needs help for adding id scanner to stugovt workstation	47334	StuGovt		Jaeger	-											ITH	2007-11-14	100%
Request new report for Contact Mgmt. database	80970	Susanne		Kruse	4					4						CMP	2007-06-01	100%
Student drops all classes, continues to use gym pass	82192	Helpdesk		Kanning	4					45						CMP	2007-08-03	100%
Student drops all classes, continues to use gym pass	82192	Helpdesk		Kruse	4					45						CMP	2007-08-03	100%
V 3.0 of iBidx	84240	Judith Violette		Ramsey Mielke	4	2006-12-21										IP		97%
V 3.0 of iBidx	84240	Judith Violette		Mitchell	4	2006-12-21										IP		97%
Mira Bekar doesn't get Library Patron record from HR	90334	Kevin Fredrick		Kruse	-												2007-03-14	100%
Create new Access Cont. Mgmt db for ACCS	90838	Kacee Ferrell	2007-06-30	Kruse	3	2007-04-12				191						CMP	2007-07-25	100%
Create new Access Cont. Mgmt db for ACCS	90838	Kacee Ferrell	2007-06-30		3	2007-04-12				191						CMP	2007-07-25	100%
New report - select Subissues within Issues	97703	Laural Dailey		Kruse	4					10						CMP	2007-07-31	100%
Move IPFW Relns to Consultation History	98010	Jill Parker		Kruse	3					20						CMP	2007-07-09	100%
Move IPFW Relns to Consultation History	98010	Jill Parker			3					20						CMP	2007-07-09	100%
Need contacts database (maybe with ODOS?)	98573	Mary Schott		Kanning	4											CMP	2007-11-13	100%
Need contacts database (maybe with ODOS?)	98573	Mary Schott		Kruse	4											CMP	2007-11-13	100%

O:\ITS\Projects\Open Projects Request List\updated Open Project Req
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Page 28 of 29

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						Start	Finish	CL	INF	APP	SA	OP						
No admin password to secured MS Access db	01486	Shauna		Kruse	-											2007-08-27	100%	
Upward Bound - Add 2 reports	07897	Angela Gregg		Kruse	4					15					CMP	2007-10-16	100%	
Updates needed to JLD	08133	Marla Brenneke		Mitchell	2	2007-10-17			1	20					CMP	2007-11-13	100%	
Create Name/Address short list for Upward Bound db	08348	Angela Gregg		Kruse	4					16					CMP	2007-10-19	100%	
Upward Bound-Create User Reporting db	09294	Angela Gregg		Kruse	4	2007-10-30				12					CMP	2007-11-19	100%	
Upward Bound-Create User Reporting db	09294	Angela Gregg		Kruse	4	2007-10-30				12					CMP	2007-11-19	100%	
ODOS/CWRA - Provide a user reporting database.	09980	Laural Dailey		Fraizer	4	2007-11-06				12					CMP	2007-12-11	100%	
ODOS/CWRA - Provide a user reporting database.	09980	Laural Dailey		Kruse	4	2007-11-06				12					CMP	2007-12-11	100%	
Create new MS Access Contacts db for SSD	10547	Eric Wagenfeld		Kruse	4					80					IP		93%	
Rev/add features to Tracking database	11951	Angela Gregg		Kruse	3					6					CMP	2007-12-03	100%	
Add "contact time" to Contact Tracking db	12867	Susanne		Kruse	4					6					CMP	2007-12-11	100%	
Identify tutoring on UB student services report	17297	Angela Gregg		Kruse	4					3					CMP	2008-04-11	100%	
Create Employer Contacts database	21846	Jill Parker		Haugk	4										PND		0%	
Create Employer Contacts database	21846	Jill Parker		Kruse	4										PND		0%	

O:\ITS\Projects\Open Projects Request List\updated Open Project Req
4/21/2008

Lvl

Level 1 = Critical to IPFW trategy/service
Level 2 = Mandatory, regulatory
Level 3 = Has requesting area's priority
Level 4 = All other requests

Status

RV - Review
CN - Customer Notified
PND - Pending Approval
SCH - Scheduled
IP - In Process

UH - User Hold
ITH - ITS Hold
LTE - Late
CAN - Canceled
CMP - Completed

Projects Opened or Closed within 90 days