

Systems and Changes Arranged by Department

Department: Center for Students with Disabilities

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| System: CSD Client Management (OSCARS) | Description: Management system for disability services client biographical, disability, accommodation, and testing information | Status: Upgrade--Implementation |
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| Change: Client management application development | Description: Create a web-based CSD client management application to replace the legacy AbleAide system | Status: Construction |
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| Comments: 9/14/2009: Will resume work in mid-October. 5/7/2009: Many specifications have been gathered but work has been postponed due to other priorities. 2/9/2009: Specifications being created for notetaking and exam accommodations modules. 12/8/2008: More work will begin in early 2009. 9/12/2008: System in production with AbleAide functionality and reports. Further work will start in January, 2009 on expanded features: notetaking, testing accommodations, and research. 5/21/2008: Continued progress; need to deal with AbleAide data, UPLD data, note-taking, testing. 2/25/08: Working on adding additional functionality; system being used this spring for new clients. 11/29/2007: AbleAide functionality replacement (v. 2.0) will be in production on 1/14/2008; further enhancements will occur during the spring, 2008 semester. 9/12/2007: Release postponed until January, 2008; work continuing in fall, 2007 on AbleAide functionality replacement and a few additional modules; more modules will need to be created after January, 2008. 7/5/2007: AbleAide functionality mostly complete--need some reports, awaiting web design layer; set for 8/1/2007 rollout; further enhancements will continue through fall. 5/23/2007: Continued testing and development. 4/30/07: User testing and continued development. 3/27/07: Waiting for a test environment to be available for client testing; 2/26: Weekly meetings occurring to review development; 1/16: Mockup meetings scheduled; 12/18: Development beginning, deadline of July 1; 10/24: Application development environment almost defined | SAITOC Priority: A--High |
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| System: Learning Technologies Lab | Description: Assistive technology lab in CSD. | Status: Maintenance |
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| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |

Systems and Changes Arranged by Department

| Department: Department of Career Services | | |
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| System: Career Internship Management | Description: Management system for internship opportunities available to all students | Status: Upgrade--Proposed |
| Change: Maintenance Version Development Comments: 9/14/2009: Presented to SAITOC. | Description: Allocate two weeks of developer time to update the application with new needs. | Status: Proposed SAITOC Priority: Z--Not Assigned |
| System: Career Library | Description: Web and database application for managing the Department of Career Services library | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: ePortfolio | Description: Web application and database used by student, staff, and alumni for professional presentation | Status: Maintenance |
| Change: ePortfolio template for DCS Comments: 5/21/2008: Postponed until institutional commitment is defined. 2/26: Stalled per Career Services; 12/18: Web team will do work in Feburary/March after web redesigns finished | Description: Create web template for DCS use of ePortfolio | Status: Postponed SAITOC Priority: C--Low |
| System: Husky CareerLink | Description: Vendor application for student career services (Symplicity). | Status: Replacement--Proposed |
| Change: Symplicity Replacement Comments: 9/16/2008: B priority assigned. 9/12/2008: Proposed. | Description: Develop a custom application to provide Career Services with career placement services for students and to replace Symplicity. | Status: Proposed SAITOC Priority: B--Medium |
| System: Virtual Career Fair | Description: Career Services system for hosting online career fairs | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |

Systems and Changes Arranged by Department

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| Department: Department of Dining Services | | |
| System: Database--Dining--PostgreSQL | Description: PostgreSQL database services for Dining Services. Supports specialized authentication, Cashout, and Staffing applications. | Status: Retirement--Proposed |
| Change: Retire Dining PostreSQL server | Description: Retire existing applications as the new HR system comes online; move existing applications that must remain in production to the Division SQL Server. | Status: Proposed |
| Comments: 5/7/2009: Proposed. More research is needed. | | SAITOC Priority: Z--Not Assigned |
| System: Database--Dining--UniVerse | Description: IBM UniVerse database services for Dining Services. Supports Foodpro, Foodpro Labels, and Foodpro Nutrition. | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: DDS Budgets | Description: Web-based budget tracking application for Dining Services. | Status: Upgrade--Proposed |
| Change: Budget program data entry automation | Description: Program an application to automate some or all of the manual Dining budget tracking application data entry | Status: Postponed |
| Comments: 9/14/2009: Need status update from Dining. 9/12/2008: Still waiting on HR application contract. Once that's in place, this work will need to be scheduled in the developer queue. 5/21/2008: No change. 11/29/2007: No action. 7/5/2007: Postponed until fall after DDS HR system implemented. 3/27/07: Mainly a data transfer project, reassigned to DBA; wait until DDS HR system in place since it will provide data, too; 3/13/07: Developers do not have time until late summer; 7/19: Presented to SAITOC | | SAITOC Priority: A--High |
| System: DDS Cashout | Description: Cash management web application for Dining Services | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: DDS Managers | Description: Dining Services dining hall Human Resources application | Status: Replacement--Proposed |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: DDS Staffing: Cashops | Description: Dining Services coffee shop Human Resources application | Status: Replacement--Proposed |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: DDS Staffing: Catering | Description: Dining Services catering Human Resources application | Status: Replacement--Proposed |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: DDS UserAccts | Description: User account management system for Dining Services applications | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: DDS Web Auth/Authz | Description: Authorization system for Dining Services systems | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Dining Hall Security Cameras | Description: Security cameras for Dining Hall bag storage areas, convenience stores, and loading docks | Status: New--Proposed |

Systems and Changes Arranged by Department

Department: Department of Dining Services

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| System: Dining Hall Security Cameras | Description: Security cameras for Dining Hall bag storage areas, convenience stores, and loading docks | Status: New--Proposed |
| Change: Dining hall security camera installation | Description: Install network ports, configure network, install camera and monitoring hardware, and implement camera management application. Do this for dining halls and convenience stores. | Status: Proposed |
| Comments: 9/14/2009: UITS and Public Safety have initiated a camera project; they refused our request to be included; will approach them again next spring. 2/9/2009: Student Union is interested in proceeding with loading dock cameras. 9/12/2008: Not aware of any progress. 5/21/2008: Need to bring proposal before the B&G committee. 2/25/08: Meeting this week. 11/29/2007: The idea needs to be reviewed by various University entities before approval will be given, per Tom Callahan. 9/14/2007: Priority changed to A from B. 9/12/2007: Need final approval from Tom Callahan to install cameras. The next step will be select a technology. The work will then be placed on the UITS job list; unofficial word is that they might be unable to do the work until next spring. 7/5/2007: Dennis, Dan, and Tom attended vendor presentation; waiting now for DDS to get administration approval; no final scope or date set. 5/23/2007: Vendor information trip planned for 6/1. 4/30/07: Plan made to review available systems and select the appropriate technology; plan to have convenience store online in summer with other locations following as time permits. 2/6: Added convenience stores to the scope. 12/18: Networking may be handled in residence/dining hall network project; 10/24: DDS planning to proceed with non-networked, local cameras and recorders | | SAITOC Priority: A--High |
| System: Dining Human Resources Management | Description: Database and web application for managing human resources activities | Status: Replacement--Implementation |
| Change: DDS Human Resources System Implementation | Description: Define requirements, obtain bids, and implement a new DDS HR management system. Migrate users of existing custom HR applications to the new system. | Status: Construction |
| Comments: 9/14/2009: Infrastructure completed (servers, software, clocks). 5/7/2009: Project manager hired. Server installations occurring now. 12/8/2008: Contracts signed. Work will begin in early 2009. 5/21/2008: Contracts may be submitted this week for AG approval. 2/25/08: No contract yet; still in negotiation phase. 11/29/2007: Contract with Sage/Abra/Unitime being negotiated; AG approval needed next; likely start date isn't until summer, 2008. 9/12/2007: Meeting with the preferred vendor next week. This is removed from the fall, 2007 projects list because of delays. 7/5/2007: Final bid review has not occurred yet; implementation will not begin until fall if a vendor is located. 4/30/07: Waiting on bids. 3/27/07: RFP reviewed by SAIT, RFP at Purchasing; 3/13/07: Scope changed from externally hosted application to internally hosted, installed, and configured system; deadline of June 1, but no RFP yet; potentially will cause rescheduling of many May/June activities and require significant overtime payments. | | SAITOC Priority: A--High |
| System: Dining Timecards | Description: Timeclock software and hardware for Dining Services | Status: Replacement--Implementation |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: EMS | Description: Reservation, layout, and provisioning system for Division meeting rooms | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: EventMaster | Description: Dining Services catering event management system | Status: Maintenance |
| Change: NetCatering Installation | Description: NetCatering is a web-based, catering e-commerce application connected to EventMaster. | Status: Postponed |
| Comments: 12/8/2008: On hold waiting for Catering leadership changes. 9/12/2008: Tentatively scheduled for spring, 2009. 5/21/2008: No change. 2/25/08: Planned for FY 2009. | | SAITOC Priority: A--High |
| System: FoodPro | Description: Dining Services menu and food/supplies ordering management system | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Foodpro Inventory | Description: PDA-based system to gather dining hall inventory and interface with Foodpro | Status: New--Proposed |
| Change: Implement dining hall food inventory system | Description: Test and implement the defined Foodpro-based inventory system | Status: Proposed |
| Comments: 12/17/2008: Introduced to SAITOC; assigned "C" priority. | | SAITOC Priority: C--Low |
| System: FoodPro Labels | Description: Dining Services product label creation module for FoodPro | Status: Maintenance |

Systems and Changes Arranged by Department

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| Department: Department of Dining Services | | | |
| System: FoodPro Labels | Description: Dining Services product label creation module for FoodPro | Status: Maintenance | |
| Change: | Description: | Status: | |
| Comments: | | SAITOC Priority: | |
| System: FoodPro Nutrition | Description: Dining Services meal nutrition information module of Foodpro | Status: Maintenance | |
| Change: | Description: | Status: | |
| Comments: | | SAITOC Priority: | |
| System: MeetingMatrix | Description: Meeting room layout module of EMS | Status: Maintenance | |
| Change: | Description: | Status: | |
| Comments: | | SAITOC Priority: | |
| System: Menu Displays | Description: Menu display system for Dining Services coffee shop locations | Status: Maintenance | |
| Change: | Description: | Status: | |
| Comments: | | SAITOC Priority: | |
| System: Point of Sale System | Description: Point of sale hardware and software for Dining Services convenience stores. | Status: New--Proposed | |
| Change: PoS system implementation--DDS | Description: Identify a suitable vendor, purchase hardware and software, and implement the system. Integrate with HuskyBucks as necessary. | Status: Proposed | |
| Comments: 12/16/2008: Introduced to SAITOC; assigned "A" priority. | | SAITOC Priority: A--High | |
| System: Residence Hall Networks | Description: Wiring and equipment infrastructure for network access in residence hall common areas, rooms, and offices | Status: Upgrade--Proposed | |
| Change: Mansfield/Northwood apartments networking | Description: Install data/phone/video service comparable to other residence halls, including wireless data. | Status: Construction | |
| Comments: 9/14/2009: Work occurring; planned to complete mid-fall. 2/9/2009: Estimates obtained from UITS are being reviewed by RSL. | | SAITOC Priority: A--High | |
| System: Temptrak | Description: Temperature monitoring system installed in selected Dining Services coolers | Status: Upgrade--Implementation | |
| Change: Temptrak portable sensor installation | Description: Install portable temperature sensors and connect to the server. | Status: Proposed | |
| Comments: 5/7/2009: No change. 2/9/2009: Research has been conducted. A new test device needs to be available to determine the best way to connect the device to the network. 5/21/2008: No change. 2/25/08: No action. 11/29/2007: No action. 7/5/2007: Requested a meeting with vendor and Scott Harmon in late July/August to learn more. 5/23/2007: Trying to find out more information about options. | | SAITOC Priority: A--High | |
| System: Web Services--Dining--IIS | Description: Microsoft IIS web services for Dining Services systems. Supports Foodpro Labels and Foodpro Nutrition. | Status: Maintenance | |
| Change: | Description: | Status: | |
| Comments: | | SAITOC Priority: | |
| System: Web Services--Dining--Redback | Description: Redback web services for Dining Services systems. Supports Foodpro Labels and Foodpro Nutrition. | Status: Maintenance | |
| Change: | Description: | Status: | |
| Comments: | | SAITOC Priority: | |
| System: Web Services--Dining--Tomcat | Description: Tomcat web services for Dining Services systems. Supports Budgets and Managers applications. | Status: Maintenance | |
| Change: | Description: | Status: | |
| Comments: | | SAITOC Priority: | |
| System: Web Services--Dining--WebWare | Description: WebWare services for Dining Services systems. Supports User Accounts, Cashout, and Staffing applications. | Status: Maintenance | |

Systems and Changes Arranged by Department

Department: Department of Dining Services

System: Web Services--Dining--WebWare

Description: WebWare services for Dining Services systems. Supports User Accounts, Cashout, and Staffing applications.

Status: Maintenance

Change:

Description:

Status:

Comments:

SAITOC Priority:

Systems and Changes Arranged by Department

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| Department: Dean of Students Office | | |
| System: Judicial Action | Description: Dean of Students Community Standards Office system for managing student conduct actions | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Readmission Application (Earnest) | Description: Web application and database for managing readmission requests | Status: New--Implementation |
| Change: Readmission process automation | Description: Create web application for student readmission applications and management | Status: Postponed |
| Comments: 5/7/2009: Postponed because of other priorities. 2/9/2009: Work proceeding. 12/8/2008: Work proceeding. 9/12/2008: Work begun to develop specifications. 5/21/2008: No change. | | SAITOC Priority: A--High |
| System: Student Contact Tracking System | Description: Application to track Dean of Students Office contact with student clients. | Status: New--Proposed |
| Change: Student contact tracking system | Description: Develop specifications and software application. | Status: Proposed |
| Comments: 9/14/2009: No activity. 2/9/2009: Discussed in January as part of a Division-wide student service tracking application. Will also explore the short-term of use of another instance of Oscars. 12/17/2008: Introduced to SAITOC; assigned "A" priority. | | SAITOC Priority: A--High |
| System: Voluntary Separation Notice | Description: Dean of Students system for tracking student withdrawals from the University | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |

Systems and Changes Arranged by Department

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| Department: Division of Student Affairs | | |
| System: Access Databases--file system | Description: Miscellaneous user-created Access databases stored on the file server. | Status: Upgrade--Implementation |
| Change: Convert Access databases to 2007 format | Description: Review, test, and convert Access databases to the Access 2007 format when possible. | Status: Construction |
| Comments: 9/14/2009: Most converted, waiting on STA and DDS to finish testing. 5/7/2009: Many databases converted, still need to meet with several departments. 2/9/2009: Work has begun now that the Office 2007 upgrade is complete. | | SAITOC Priority: Z--Not Assigned |
| System: Antivirus Protection | Description: Virus and malware protection system | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Authentication and Authorization | Description: Information technology authentication services | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: AuthZ | Description: Security and authorization system for Python web applications | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Backup--Databases | Description: Database backup system to disk and UITS Tivoli system | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Backup--File shares | Description: File share backup system to disk and UITS Tivoli system | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Brick Award Nomination Application | Description: Web application for brick award nominations and management. | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Business Continuity Planning | Description: Planning documents and drills addressing Division of Student Affairs responses to business interruptions and IT systems failures. Business impact analyses, risk assessments, incident response plans, and disaster recovery plans are included. | Status: New--Implementation |
| Change: Disaster Recovery Plan Development | Description: Using department business continuity plans, develop a technology disaster recovery plan. | Status: Construction |
| Comments: 9/14/2009: No change in plans. 5/7/2009: An SAIT-specific plan will be developed in early 2010. A Division-wide plan will be created in late 2010/2011, assuming individual department business continuity plans are developed on time. 2/9/2009: Need business continuity plans. 12/8/2008: Preparing a presentation for the February 2009 SAMT meeting. Documentation is an ongoing process. 9/12/2008: Documentation effort continues. No staff available to work on an actual plan. 5/21/2008: Systems management documentation work is proceeding. 2/25/08: No progress. 11/29/2007: No progress. 9/12/2007: Necessary documentation being created during FY 08. 7/5/2007: FY 2008 SAIT department objective. 4/30/07: Will be a department priority in FY 2008. 3/13/07: Workplan created, waiting on Business Impact Analysis, will require significant staff resources. | | SAITOC Priority: A--High |
| Change: Risk Assessment | Description: Conduct a NIST-standard technology risk assessment and identify risk mitigation options. Department risk analyses for their business continuity plans are part of a separate change project. | Status: Proposed |
| Comments: 9/14/2009: SAIT will begin this in early October. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects. | | SAITOC Priority: A--High |
| Change: Incident Response Plan Development | Description: Develop and test a technology incident response plan. Department incident response plans are being developed as part of another change project. | Status: Proposed |
| Comments: 9/14/2009: No change in plans. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects. | | SAITOC Priority: A--High |

Systems and Changes Arranged by Department

Department: Division of Student Affairs

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| System: Business Continuity Planning | Description: Planning documents and drills addressing Division of Student Affairs responses to business interruptions and IT systems failures. Business impact analyses, risk assessments, incident response plans, and disaster recovery plans are included. | Status: New--Implementation |
| Change: Business Continuity Plan Development | Description: Develop business continuity plans for each department using a standard procedure and data collection model. Business impact analyses, risk assessments, continuity planning, incident response plans, plan testing, and periodic review are all in scope. | Status: Construction |
| Comments: | 9/14/2009: Planning almost complete; will present to managers early this fall. 5/7/2009: Planning to create department plans during 2009/2010. 2/9/2009: Will work to have this part of the next iteration of the Division strategic plan because all departments will need to spend a considerable amount of time developing a plan. 12/8/2008: Preparing a presentation for the February 2009 SAMT meeting. 9/12/2008: Staff not available to work on this. 5/21/2008: Presentation made to VP staff meeting; need to review assigned statuses with department heads. 2/25/08: No progress. 11/29/2007: Work continuing slowly due to project and service request load. 9/12/2007: More detailed analysis being conducted in fall, 2007. 7/5/2007: Initial analysis of systems complete; further review and refinement is a FY 2008 department objective. 4/30/07: Data elements component needs more direction from University leaders; no other work. 3/13/07: Further refinement of systems/changes database; begun work on data elements, recovery priorities, and security impact levels; 1/16: Systems list created, changes list created, presented to SAITOC; 10/24: Systems list being created for Business Impact Analysis phase | SAITOC Priority: A--High |
| System: CT Educational Network | Description: Network connections from Uconn to state and internet systems. | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Data Warehouse | Description: Databases of student and employee information compiled from various sources for use in Division applications and reporting services | Status: Upgrade--Implementation |
| Change: Campus change/Readmit data addition to war | Description: Define additional data fields to be added to data warehouse and create transfer process | Status: Construction |
| Comments: | 9/14/2009: Plan to do work this fall. 5/7/2009: Has been added to the data analyst task list. 9/12/2008: Need personnel to do this. 5/21/2008: No change. 2/25/08: Data transfer in production but data not incorporated into warehouse. 11/29/2007: Data feeds available from PeopleSoft, waiting for time to test and implement these; 9/12/2007: Data not available from SADM so PeopleSoft requests are being submitted for the data. 7/5/2007: Will be accomplished in early September prior to RSL needing it in October. 4/30/07: Soon. 3/13/07: Assigned to DBA. | SAITOC Priority: A--High |
| System: Database Services | Description: Database management system | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Database--MySQL | Description: MySQL database server for applications requiring this service | Status: Upgrade--Proposed |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Database--SQL Server Cluster | Description: Microsoft SQL Server database server cluster | Status: Upgrade--Implementation |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Division Human Resources Manage | Description: Position, search, employee, and review management system | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Division Personnel Database | Description: Database and interfaces (web and desktop) for gathering and reporting Division employee demographic and professional information | Status: New--Implementation |

Systems and Changes Arranged by Department

Department: Division of Student Affairs

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| System: Division Personnel Database | Description: Database and interfaces (web and desktop) for gathering and reporting Division employee demographic and professional information | Status: New--Implementation |
| Change: Division personnel database creation | Description: Create structure, define data management procedures, identify data sources, construct data transfers for a comprehensive Division personnel database | Status: Proposed |
| Comments: 9/14/2009: Will initiate discussions this fall with the University Digital Measures project; another option is to use native SharePoint/InfoPath forms. 9/12/2008: This will be implemented after the initial Sharepoint implementation. 5/21/2008: No change. 2/25/08: Development of a web-based application will be included as part of the SharePoint RFP. 11/29/2007: No action. All data transfer work stopped after DBA departure; may be included as a part of a general SharePoint implementation contract. 9/14/2007: Not approved by SAITOC for inclusion in the Intranet. 9/12/2007: Work proceeding to obtain student employee data; affiliate data is now available. Will be a web application as part of the Intranet. 7/5/2007: Implementing a process to include affiliate employees; no progress on including student workers. 5/23/2007: May be included in the proposed Division intranet. 4/30/07: Web form deployed. 3/27/07: Web form almost complete; 3/13/07: Data moved to Division database cluster, some enhancements added, web team working on an email submission form; will be a core component of the Division Intranet; 1/16: Data transfers creation will be a task for the new DBA; 10/24: Demo for VP office scheduled; 9/18: VPO has Access application for temporary work, bigger problem is creating a single list of all Division employees--may wait for DBA | | SAITOC Priority: B--Medium |
| System: Document/File Storage | Description: Division file share system for document storage | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Event Registration Application | Description: Application for event registration and participant tracking. | Status: New--Proposed |
| Change: Event/Activity Registration Application | Description: Develop a custom application that will allow for online event registration, track event status, and communicate with participants. | Status: Postponed |
| Comments: 5/7/2009: Placing on Postponed status because of the availability of a free online tool. 2/9/2009: Eventbrite appears to be a suitable solution; need to make Division aware of this service and the scope of its use. 12/8/2008: Online, free application identified. Need to talk to Barry about this meeting need their needs. Clarified that this service would be only for free events and not used for payments (we have RegOnline for paid events). 9/16/2008: B priority assigned. Try to make this a generic registration application that can be used by many departments. SAIT will look for an existing application that will serve this function. 9/12/2008: Submitted to SAITOC. Consideration should be given to making this an application that can be used by multiple departments. | | SAITOC Priority: B--Medium |
| System: Gallery Image Management | Description: Division image management system | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Generic Check-in Application | Description: Provide OneCard-based check-in and attendee reporting services for random events | Status: New--Proposed |
| Change: Check-in application for general events | Description: Program web application that will read ID cards, verify current student status, record attendance, and report basic attendee demographics | Status: Proposed |
| Comments: 9/14/2009: Further discussions will be held this fall. 2/9/2009: Was discussed by SAITOC in January in the context of a student service tracking application, including event check-in and student contact tracking. 12/15/2008: Student Activities would like to see this developed. 9/12/2008: No change. 5/21/2008: No change. 4/30/07: No change. 3/13/07: Developers are busy elsewhere; 10/26: B to A because of campus ID card project | | SAITOC Priority: A--High |
| System: Genesys | Description: University Human Resources management application. Will be replaced in 2007 by PeopleSoft. | Status: Replacement--Implementatio |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: GoToMeeting | Description: Externally hosted service to provide webinar services | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Grade Report Generation | Description: Web application for creating student grade reports for custom student populations | Status: Cancelled |

Systems and Changes Arranged by Department

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| Department: Division of Student Affairs | | |
| System: Grade Report Generation | Description: Web application for creating student grade reports for custom student populations | Status: Cancelled |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Intranet | Description: Division private web site for management and support purposes | Status: Cancelled |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: MSB Machine Room | Description: Campus computer and network data center | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: NetID Authentication | Description: Authentication services using the NetID | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Network Printing | Description: Division printer management system | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: OneCard | Description: Student/employee ID card system | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Patch Management--Microsoft | Description: Desktop patch tracking and installation management system--Microsoft patches | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: PeopleSoft Student Administration | Description: Enterprise application for managing student data | Status: Maintenance |
| Change: Enhance PeoplesSoft Local Information | Description: Add more data fields for local student information. Build a reminder system to strongly encourage students to keep this information current. | Status: Construction |
| Comments: 9/14/2009: Changes to 'prod' students into providing cell phone (all students), local mailing address (commuters), and local phone (commuters) were made at the beginning of the fall 2009 semester. Further discussions are occurring about gathering health and safety contact information for all students. 5/7/2009: Division leadership was surveyed last fall. Survey results were used to create a proposal for a PeopleSoft modification, submitted to the Registrar in November, 2008. After direct contact with the PeopleSoft team, this was placed on their task list for work in summer, 2009. | | SAITOC Priority: A--High |
| System: Personal Computer Management | Description: Desktop and laptop computer configuration, repair, and management | Status: Maintenance |
| Change: Workstation Management Standards | Description: Policies and procedures for managing desktop and laptop computers. | Status: Proposed |
| Comments: 9/14/2009: No change in plans. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects. | | SAITOC Priority: A--High |
| System: Request Tracker | Description: SAIT service request management system | Status: Upgrade--Proposed |
| Change: Request Tracker Upgrade | Description: Current version is on an unsupported version of the operating system. The operating system must be upgraded, meaning that the RT application will need to be upgraded, too. | Status: Proposed |
| Comments: 5/7/2009: Proposed. | | SAITOC Priority: Z--Not Assigned |
| System: SA Domain | Description: Core authentication/authorization infrastructure for Student Affairs | Status: Upgrade--Implementation |

Systems and Changes Arranged by Department

| | | |
|---|--|---|
| Department: Division of Student Affairs | | |
| System: SA Domain | Description: Core authentication/authorization infrastructure for Student Affairs | Status: Upgrade--Implementation |
| Change: Account Management Procedures | Description: Implement tighter controls over account management, including separations, automatic expirations, periodic reviews, and shared accounts. | Status: Proposed |
| Comments: 9/14/2009: No change in plans. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects. | | SAITOC Priority: A--High |
| Change: Migrate OneCard Office | Description: Integrate the OneCard office management IT infrastructure into the SA domain | Status: Proposed |
| Comments: 9/14/2009: Plan to do the work this year. 5/21/2008: No change. 9/12/2007: Unknown status. 7/5/2007: Postponed. 4/30/07: Scheduled for weeks of June 11 and 18. 2/21: Postponed until June, 2007, at request of OCO (due to recarding project); 10/24: Proposed for spring break, 2007; 9/18: Scheduled for late October; 2/3: Need to begin planning for summer/fall 2006 implementation | | SAITOC Priority: A--High |
| System: SADM | Description: Student Administration DataMart--copy of PeopleSoft data for query purposes | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Server Farm | Description: Student Affairs-managed servers | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Servers--CUE | Description: Student Affairs-managed servers in CUE | Status: Upgrade--Proposed |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Servers--McMahon | Description: Student Affairs-managed servers in McMahon | Status: Upgrade--Proposed |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Servers--MSB | Description: Student Affairs-managed servers in MSB | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: SharePoint | Description: Web-based collaboration and document management application. | Status: New--Implementation |
| Change: Public SharePoint site | Description: Create a public SharePoint site for RSS feed management and online forms creation and data management. | Status: Proposed |
| Comments: 9/14/2009: Proposed. | | SAITOC Priority: Z--Not Assigned |
| Change: SharePoint Implementation | Description: Develop specifications for system installation, user training, and development of employee information and Brick Award applications. | Status: Construction |
| Comments: 9/14/2009: DCS, DDS, and Division sites in production. SAIT working on our site. Team sites and non-Division UConn employee authentication being addressed now. 5/7/2009: Working with Career Services, the Strategic Planning Committee, and the VP's office on site construction; Dining and SAIT will be addressed soon. Installation of Shibboleth system later in May will allow the addition of non-Division users and eventually non-Uconn users. 2/9/2009: Servers are built; next step is to begin meeting with interested committees and departments. 12/8/2008: Meetings with the consultant have begun; hope to have prototype systems done in early 2009. 9/12/2008: Project scope defined after summer CSC meetings. Working on a project charter and work breakdown plan. Need to prepare RFPs for outsourced components. 5/21/2008: Review system ready for CSC and SAIT use; project plan documents being developed; RFP scope being defined. 2/25/08: Two meetings with Communication Strategy Committee; need to develop project plan, specifications, and RFP. | SAITOC Priority: A--High | |
| System: Strategic Plan Management Applicatio | Description: Web application for managing the Division strategic plan. | Status: New--Proposed |
| Change: Strategic plan management application develo | Description: Develop a database and web application for managing the Division strategic plan. | Status: Postponed |
| Comments: 5/21/2008: No change. 2/25/08: Not included in SharePoint because of changes to the process. 11/29/2007: No action. 9/12/2007: Scheduled for inclusion in Division intranet; will be developed over the coming year. 5/23/2007: May be included in the proposed Division intranet. 4/30/2007: No change. 3/13/07: Departmental goals will be posted on the DSA web as static pages; may become a core component of the Division Intranet. | | SAITOC Priority: C--Low |

Systems and Changes Arranged by Department

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|---|--|--|
| Department: Division of Student Affairs | | |
| System: Student Email Generator | Description: Web application to send emails to custom student populations | Status: Cancelled |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: Student Employment Management | Description: University student worker management | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: Symantec Ghost Console | Description: System for monitoring personal computer events and deploying software packages | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: Systems Portfolio Management Applic | Description: Database of Division IT systems, changes, data classifications, recovery priorities, and data elements | Status: Upgrade--Proposed |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: Tivoli Backup | Description: Campus backup service | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: UConn Network | Description: Campus network infrastructure | Status: Upgrade--Proposed |
| Change: Network Security Improvements for HIPAA | Description: Work with UITS to make changes necessary for the secure transmission of HIPAA-protected data. | Status: Proposed |
| Comments: 9/14/2009: No change in plans. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects. | | SAITOC Priority: A--High |
| System: UConn Phonebook | Description: University web phonebook application | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: Virtual Server Environments | Description: Division virtual server environment | Status: Upgrade--Implementation |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: Voting Manager | Description: Division elections management application | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: Web Services | Description: Web services | Status: Upgrade--Proposed |
| Change: Content management system implementation | Description: Identify and install a web content management system for use in the Division Intranet and public web sites | Status: Postponed |
| Comments: 4/30/2007: Put on indefinite hold. 3/27/07: May be cancelled due to more pressing commitments and the ability to achieve services in other ways; 3/13/07: Internal discussions begun; 2/21: Combined Web News and Event Management change with this one. CMS will be installed before the Division Intranet. | | SAITOC Priority: C--Low |
| System: Web Services--Apache | Description: Division Apache web services | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: Web Services--ColdFusion | Description: ColdFusion language web services for Division applications | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: Web Services--DotNet | Description: Microsoft .NET environment for Division applications | Status: Maintenance |

Systems and Changes Arranged by Department

Department: Division of Student Affairs

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|-------------------------------------|---|----------------------------|
| System: Web Services--DotNet | Description: Microsoft .NET environment for Division applications | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Web Services--IIS | Description: Division Microsoft IIS web services | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Web Services--PHP | Description: PHP language web services for Division applications | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Web Services--Pylons | Description: Python language web services for Division applications | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Web Sites--Public | Description: Division and department web sites | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: WebCentral | Description: Web application used as a front-end and authentication filter for certain Division web applications | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |

Systems and Changes Arranged by Department

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|---|---|------------------------------------|
| Department: Student Affairs Information Technology | | |
| System: Application Development | Description: Servers, software, and defined processes for developing, testing, and deploying custom software applications | Status: New--Implementation |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: Application Version Control | Description: Application, server, and processes for managing code versions of custom software applications | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: Backup--Webs | Description: Backup of web sites to UITS Tivoli system | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: Change Management | Description: Procedures and software applications to propose, manage, and monitor change in Division technology systems. | Status: New--Implementation |
| Change: Change management system implementation | Description: Develop policies, procedures, and supporting software applications to propose, manage, and monitor change in Division technology systems. | Status: Construction |
| Comments: 9/14/2009: No change in plans. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects. Some work has already been done on this but much more is needed for a finished and functional system. | | SAITOC Priority: A--High |
| System: DDS UserAccts | Description: User account management system for Dining Services applications | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: DoIT East Hartford Data Center | Description: State Department of Information Technology data center in East Hartford. | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: Housing Services Wiki | Description: Documentation tool for Housing Services | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: HuskyTech Wiki | Description: SAIT web tool for supporting the technology needs of all students | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: IT Systems Management | Description: Parent system for all technology management systems. | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: Microsoft Operations Manager | Description: Division server monitoring and event reporting application | Status: Maintenance |
| Change: Comments: | Description: | Status: SAITOC Priority: |
| System: Policies and Procedures Management | Description: System for managing SAIT policies and procedures, including technical procedures. | Status: New--Implementation |
| Change: Policies and Procedures Management Implem | Description: Software application and procedures for managing technical and office management policies and procedures. | Status: Construction |
| Comments: 9/14/2009: Planning complete; being implemented in SharePoint. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects. Work already begun as part of SAIT 2008/2009 department goals. | | SAITOC Priority: A--High |

Systems and Changes Arranged by Department

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|---|---|---|
| Department: Student Affairs Information Technology | | |
| System: Project Management | Description: Technology project management system. | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: SA Employee Information Manager | Description: Manages access to the Division's Webcentral suite of applications | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: SAIT Wiki | Description: SAIT web tool for department management and technology documentation | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Server Management | Description: Parent system for server management. | Status: New--Proposed |
| Change: Server Management Standards | Description: Procedures and standards for managing Division servers. | Status: Proposed |
| Comments: 9/14/2009: No change in plans. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects. | | SAITOC Priority: A--High |
| System: Student Time Clock | Description: System for managing student worker time cards | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Study Abroad Web | Description: Hosted web site for Uconn Study Abroad program | Status: Retirement--Implementation |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: System Monitoring | Description: Applications and procedures for monitoring server and personal computer events and logs. | Status: New--Proposed |
| Change: System Monitoring Implementation | Description: Identify and implement appropriate software applications and procedures for monitoring servers and personal computers. | Status: Proposed |
| Comments: 9/14/2009: Work begins this fall. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects. | | SAITOC Priority: A--High |

Systems and Changes Arranged by Department

Department: OneCard Office

System: Signature Capture

Description: OneCard system for managing student signature images

Status: Maintenance

Change:

Description:

Status:

Comments:

SAITOC Priority:

Systems and Changes Arranged by Department

Department: Off Campus Student Services

System: Off Campus Housing

Description: Web application for locating off-campus housing

Status: Maintenance

Change:

Description:

Status:

Comments:

SAITOC Priority:

Systems and Changes Arranged by Department

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|---|--|---|
| Department: Residential Life | | |
| System: Conference Programmer | Description: Manages residence hall summer bed assignments for Conference Services | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Conferencing CommLog | Description: Communication tool for Conference Services | Status: Upgrade--Proposed |
| Change: Conference CommLog Changes | Description: Make client-requested changes to this application | Status: Proposed |
| Comments: 5/7/2009: No action. 2/9/2009: Will look at Sharepoint for a solution; may not be completed before summer, 2009. 12/8/2008: Sharepoint may be a good solution for this need. We need to decide if we should modify the existing application or build tools in Sharepoint. 9/12/2008: In the developer application maintenance queue. | | SAITOC Priority: Z--Not Assigned |
| System: Door Access--Residential Life | Description: Door access control system for residence halls | Status: Upgrade--Proposed |
| Change: Check-in program connection to door access | Description: Program a connection between the RSL check-in program and the door access system so that students door access is activated upon check-in | Status: Analysis |
| Comments: 5/7/2009: May be postponed due to other priorities. A brief analysis will occur to determine the scope of the work and the employee skills required to implement the connection. 9/12/2008: Will be implemented for fall, 2009 check-in. 5/21/2008: No activity. | | SAITOC Priority: A--High |
| System: Early Arrival Registration | Description: System for the registration and management of resident student arrival dates prior to scheduled hall check-in | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: EMS | Description: Reservation, layout, and provisioning system for Division meeting rooms | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: FAMIS | Description: University work order, space, and capital improvements management system | Status: Cancelled |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Historical Housing Database | Description: Residential Life historical housing data management system (pre-THD) | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Housing Pro-ration | Description: Residential Life system to prorate resident student bills | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Housing Services Wiki | Description: Documentation tool for Housing Services | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Residence Education Programming | Description: Web and database application for tracking Residence Education programs | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Residence Hall Facilities Management | Description: Facilities maintenance | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |

Systems and Changes Arranged by Department

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| Department: Residential Life | | |
| System: Residence Hall Networks | Description: Wiring and equipment infrastructure for network access in residence hall common areas, rooms, and offices | Status: Upgrade--Proposed |
| Change: Mansfield/Northwood apartments networking | Description: Install data/phone/video service comparable to other residence halls, including wireless data. | Status: Construction |
| Comments: 9/14/2009: Work occurring; planned to complete mid-fall. 2/9/2009: Estimates obtained from UITs are being reviewed by RSL. | | SAITOC Priority: A--High |
| System: Resident Check-in | Description: System that manages resident student check-in | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Resident Housing Assignments | Description: Manages on-campus residential applications and assignments | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: The Housing Director | Description: Residential Life housing assignment, billing, and damage billing system | Status: Upgrade--Implementation |
| Change: THD campus change/readmits data feed | Description: Once the data warehouse is updated, modify the data feed from the Data Warehouse to THD to include campus change and readmission information | Status: Construction |
| Comments: 9/14/2009: Plan to do work this fall. 5/7/2009: Placed on the data analyst task list. 9/12/2008: No action. 5/21/2008: No action. 2/25/08: Delayed due to Val's workload. 11/29/2007: Data transfers available but need testing; hoping for early January completion. 9/12/2007: Proposals submitted to the PeopleSoft team for a data transfer file. 7/5/2007: Scheduled for September. 4/30/07: Soon. 3/13/07: Delayed due to staff resources being dedicated elsewhere; 12/18: Working on enhanced data feeds | | SAITOC Priority: A--High |
| Change: THD damage billing implementation | Description: Activate and use the damage billing components of THD as part of the THD 3.2.3 upgrade project. | Status: Construction |
| Comments: 9/14/2009: THD is ready; RSL needs to define process and SAIT needs to create the bursar feed. 5/7/2009: Will be used in July once the THD upgrade is completed. 2/9/2009: RSL has not made the change to THD damage billing. 12/8/2008: Some testing has occurred. RSL has decided to utilize the damage billing component in the current version of THD, beginning in the spring, 2009 semester. 9/12/2008: End user testing needed. 5/21/2008: Connected to the THD 3.2.3 annual upgrade project. 2/25/08: Decided to wait for new version of THD; testing of existing version halted. 11/29/2007: Testing begun using current version of THD client; problems noted. 9/12/2007: Testing environment will be built in fall, 2007. 7/5/2007: Need to set up a test instance. 5/23/2007: RSL will coordinate communication with vendor for the client upgrade testing. 4/30/07: No action. 3/13/07: Need to receive new desktop client (May 2007), regression test it for Housing Services, then test/implement the damage billing component, need conversations with RSL about this; 1/16: Desktop client delayed; 12/18: Need new desktop client for damage billing. | | SAITOC Priority: A--High |
| System: The Housing Director--Data Interface | Description: Transfers data to and from The Housing Director. | Status: Upgrade--Proposed |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: The Housing Director--MyHousing | Description: Residential Life Housing Services portal for residents | Status: Maintenance |
| Change: MyHousing 3.2.3 upgrade | Description: Upgrade the web portal to the latest version as part of the total 3.2.3 upgrade project | Status: Construction |
| Comments: 5/7/2009: Scheduled for June/July, 2009. Will also remove SSN from the application. 2/9/2009: Work on the upgrade has been postponed until the end of the spring semester. Target upgrade date is July 1. 9/12/2008: End user testing needed. 5/21/2008: Connected to the THD 3.2.3 upgrade project. | | SAITOC Priority: A--High |
| System: Work Orders and Damage Billing | Description: Web application for Residential Life work order and damage billing management | Status: Retirement--Proposed |
| Change: Work order management system implementati | Description: Develop a custom work order management system. Purchase and install the necessary hardware to support operations. | Status: Construction |
| Comments: 9/14/2009: Application deployed--see Work Orders (Felix) system; this old application will be retired. 5/7/2009: Custom application being developed by SAIT. Target date is August 1, 2009. 2/9/2009: Waiting for RSL list of specifications. 12/16/2008: Introduced to SAITOC; assigned an "A" priority. Check if other departments could use it. | | SAITOC Priority: A--High |

Systems and Changes Arranged by Department

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| Department: Student Health Services | | |
| System: CMHS Webcams | Description: Camera system for observing counseling trainees. | Status: New--Implementation |
| Change: Cameras and storage system for CMHS | Description: Identify vendor, purchase, and implement system. Legal and professional issues need to be addressed. | Status: Construction |
| Comments: 9/14/2009: Defined to project to permit recording only; should be a relatively simple student worker project; testing occurring. 5/7/2009: Live viewing and recording functions are both needed. 2/9/2009: Need to define if live viewing is needed. 12/17/2008: Introduced to SAITOC; assigned "A" priority. | | SAITOC Priority: A--High |
| System: Database--Oracle Cluster | Description: Oracle database cluster for applications requiring this service | Status: Upgrade--Proposed |
| Change: Oracle Hot Spare in Infirmary | Description: Install a hot spare Oracle database server in the Infirmary. Will need a secure and cooled closet, too. | Status: Proposed |
| Comments: 9/14/2009: No changes to plan. 5/7/2009: Proposed. Work needs to be integrated with other HIPAA remediation projects; will need to bring the construction project to the Division Capital Assets Committee. | | SAITOC Priority: A--High |
| System: DoIT East Hartford Data Center | Description: State Department of Information Technology data center in East Hartford. | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Electronic Radiology | Description: Student Health Services radiology management system | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Health Services Management | Description: Suite of systems managing student health care. | Status: Upgrade--Proposed |
| Change: UCHC Support Agreements | Description: Develop service level agreements and define support procedures for UCHC services provided to SHS. | Status: Proposed |
| Comments: 9/14/2009: No changes in plan. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects. | | SAITOC Priority: A--High |
| Change: ePHI Access Control | Description: Implement necessary controls to prevent the unauthorized viewing, use, and distribution of electronic protected health information. Segment protected data from unprotected data. | Status: Proposed |
| Comments: 9/14/2009: No change in plans. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects. | | SAITOC Priority: A--High |
| System: Laboratory Information System | Description: Student Health Services clinical laboratory management system | Status: Replacement--Proposed |
| Change: Laboratory Information System Replacement | Description: Purchase a new LIS to replace ClinLab. | Status: Proposed |
| Comments: 9/12/2008: No change. 5/21/2008: No change. 2/25/08: Introduced to SAITOC. | | SAITOC Priority: A--High |
| System: Medical Records Labels | Description: Medical records label system for Student Health Services | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Nutrition Services Database | Description: Provide nutritional information for SHS health educators. | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Pyramed | Description: Student Health Services client management, scheduling, and medical records system | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Pyramed Web Portal | Description: Student Health Services system for collecting student health history information | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |

Systems and Changes Arranged by Department

Department: Student Health Services

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| System: QS1 | Description: Student Health Services pharmacy management system | Status: Maintenance |
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| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |

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| System: SHS Intranet | Description: Departmental private website | Status: Cancelled |
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| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |

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| System: Tabquik | Description: Medical records file label program | Status: Maintenance |
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| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |

Systems and Changes Arranged by Department

Department: Department of Student Activities

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| System: Student Group Listing and Updates | Description: Student Activities system for managing student organization registration and rosters | Status: Replacement--Proposed |
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| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |

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| System: Student Life Awards | Description: Student Activities system for managing the Student Life Awards process | Status: Replacement--Proposed |
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| Change: Legacy Experience Online Nomination Applica | Description: Develop a custom application to take nominations for the Legacy Experience program. | Status: Proposed |
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| Comments: 12/8/2008: Added the term tracking functionality change request to this project. 9/16/2008: B priority assigned. Try to make this a generic awards nomination application that will work for many awards programs. 9/12/2008: Submitted to SAITOC. Consideration should be given to making this a generic online nomination program that would replace/enhance the existing Student Life Awards application. | | SAITOC Priority: B--Medium |
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| System: Student Organization and Financial Ma | Description: Services and tools for the management of student organizations. | Status: New--Proposed |
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| Change: Student Activities management application dis | Description: Identify needs and write specifications for software to manage student groups. | Status: Analysis |
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| Comments: 5/7/2009: Continuing under review by Student Activities. 2/9/2009: Student Activities is reviewing and editing the draft specifications document. 12/8/2008: The draft specifications analysis will be given to Student Activities this week; review and modifications of the document are next. 9/12/2008: Plans are to complete the analysis this fall. 5/21/2008: No change. 2/25/08: Delayed due to Val needing to do data management work. 11/29/2007: Discovering almost complete; next step will be to find and analyze possible commercial applications. Combined Community Outreach and Financial Management changes into this change. 9/12/2007: Discovery research being conducted in fall, 2007. 7/5/2007: Vendor meeting held; application meets some but not all needs. 5/23/2007: Vendor meeting postponed until June. 4/30/2007: Will review a possible vendor application in May; if the application will be done in house, planning will begin this summer. 1/16: Split into several projects in new Systems Changes list; high priority are StuOrg financial management (core application of suite) and CSI management, medium priority is Community Outreach management | | SAITOC Priority: A--High |
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|--|--|--------------------------|
| System: Student Organization IT Support | Description: Provide computing infrastructure, email, web, file storage, and support services for student organizations | Status: Cancelled |
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| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |

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| System: SUBS | Description: Student Activities Access database for managing student organization finances | Status: Maintenance |
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| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |

Systems and Changes Arranged by Department

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| Department: Student Union | | |
| System: Dining Hall Security Cameras | Description: Security cameras for Dining Hall bag storage areas, convenience stores, and loading docks | Status: New--Proposed |
| Change: Dining hall security camera installation | Description: Install network ports, configure network, install camera and monitoring hardware, and implement camera management application. Do this for dining halls and convenience stores. | Status: Proposed |
| Comments: 9/14/2009: UITS and Public Safety have initiated a camera project; they refused our request to be included; will approach them again next spring. 2/9/2009: Student Union is interested in proceeding with loading dock cameras. 9/12/2008: Not aware of any progress. 5/21/2008: Need to bring proposal before the B&G committee. 2/25/08: Meeting this week. 11/29/2007: The idea needs to be reviewed by various University entities before approval will be given, per Tom Callahan. 9/14/2007: Priority changed to A from B. 9/12/2007: Need final approval from Tom Callahan to install cameras. The next step will be select a technology. The work will then be placed on the UITS job list; unofficial word is that they might be unable to do the work until next spring. 7/5/2007: Dennis, Dan, and Tom attended vendor presentation; waiting now for DDS to get administration approval; no final scope or date set. 5/23/2007: Vendor information trip planned for 6/1. 4/30/07: Plan made to review available systems and select the appropriate technology; plan to have convenience store online in summer with other locations following as time permits. 2/6: Added convenience stores to the scope. 12/18: Networking may be handled in residence/dining hall network project; 10/24: DDS planning to proceed with non-networked, local cameras and recorders | | SAITOC Priority: A--High |
| System: Door Access--Student Union | Description: Door access control system for the Student Union | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Door Counters | Description: Wireless pedestrian traffic counters in the Student Union | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: EMS | Description: Reservation, layout, and provisioning system for Division meeting rooms | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: MeetingMatrix | Description: Meeting room layout module of EMS | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Servers--STU | Description: Student Affairs-managed servers in the Student Union | Status: Upgrade--Proposed |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |
| System: Visix | Description: Displays event information on monitors in the Student Union | Status: Maintenance |
| Change: | Description: | Status: |
| Comments: | | SAITOC Priority: |