

SAITOC Change Status Summary--Status Groups

Change Name System Name Status Comments	Teams	Change Description	Estimated Duration
Status: Analysis			
A--High			
Check-in program connection to door access database		Program a connection between the RSL check-in program and the door access system so that students door access is activated upon check-in	3-4 weeks
Door Access--Residential Life	Developers (11-20 days); Database (1-2 days); SysAdmins (1-2 days);		
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			
Student Activities management application discovery		Identify needs and write specifications for software to manage student groups.	3-6 months
Student Organization and Financial Management	Developers (11-20 days) Queue #2;		
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 specific			
Status: Construction			
A--High			
Business Continuity Plan Development		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.	> 6 months
Business Continuity Planning	Database (3-5 days); Customer Service (3-5 days); Developers (3-5 days); SysAdmins (3-5 days); Technical Support (1-2 days); Web (1-2 days);		
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			
Cameras and storage system for CMHS		Identify vendor, purchase, and implement system. Legal and professional issues need to be addressed.	3-6 months
CMHS Webcams	SysAdmins (3-5 days);		
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			
Campus change/Readmit data addition to warehouse		Define additional data fields to be added to data warehouse and create transfer process	1-2 weeks
Data Warehouse	Database (3-5 days); Developers (1-2 days);		
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 transfe			
Change management system implementation		Develop policies, procedures, and supporting software applications to propose, manage, and monitor change in Division technology systems.	3-6 months
Change Management			
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			
Client management application development		Create a web-based CSD client management application to replace the legacy AbleAide system	> 6 months
CSD Client Management (OSCARS)	Developers (> 40 days) Queue #1; Database (6-10 days); Web (6-10 days);		
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 bein			
DDS Human Resources System Implementation		Define requirements, obtain bids, and implement a new DDS HR management system. Migrate users of existing custom HR applications to the new system.	> 6 months
Dining Human Resources Management	SysAdmins (21-40 days); Customer Service (6-10 days); Database (1-2 days); Developers (1-2 days);		
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 b			
Disaster Recovery Plan Development		Using department business continuity plans, develop a technology disaster recovery plan.	3-6 months
Business Continuity Planning	SysAdmins (11-20 days); Database (6-10 days); Developers (6-10 days); Technical Support (3-5 days); Web (3-5 days); Customer Service (3-5 days);		
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 de			

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Enhance PeoplesSoft Local Information		Add more data fields for local student information. Build a reminder system to strongly encourage students to keep this information current.	> 6 months
PeopleSoft Student Administration			
9/14/2009: Changes to 'prod' students into providing cell phone (all students), local mailing address (commuters), and local phone (commuters) wre made at the beginning of the			
Implement Felix		Finalize features of Felix.	3-6 months
Work Order System (Felix)			
9/14/2009: Mostly completed; a few features remain to be implemented.			
Mansfield/Northwood apartments networking		Install data/phone/video service comparable to other residence halls, including wireless data.	> 6 months
Residence Hall Networks			
9/14/2009: Work occurring; planned to complete mid-fall. 2/9/2009: Estimates obtained from UITs are being reviewed by RSL.			
MyHousing 3.2.3 upgrade		Upgrade the web portal to the latest version as part of the total 3.2.3 upgrade project	> 6 months
The Housing Director--MyHousing SysAdmins (3-5 days); Developers (3-5 days);			
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. Targ			
Policies and Procedures Management Implementation		Software application and procedures for managing technical and office management policies and procedures.	> 6 months
Policies and Procedures Management			
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 d			
SharePoint Implementation		Develop specifications for system installation, user training, and development of employee information and Brick Award applications.	> 6 months
SharePoint SysAdmins (> 40 days);			
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: Worki			
THD campus change/readmits data feed		Once the data warehouse is updated, modify the data feed from the Data Warehouse to THD to include campus change and readmission information	1-2 weeks
The Housing Director Database (1-2 days); Developers (1-2 days);			
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			
THD damage billing implementation		Activate and use the damage billing components of THD as part of the THD 3.2.3 upgrade project.	> 6 months
The Housing Director Developers (6-10 days); SysAdmins (1-2 days);			
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			
Work order management system implementation		Develop a custom work order management system. Purchase and install the necessary hardware to support operations.	3-6 months
Work Orders and Damage Billing Developers (> 40 days); SysAdmins (3-5 days);			
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 Aug			
Z--Not Assigned			
Convert Access databases to 2007 format		Review, test, and convert Access databases to the Access 2007 format when possible.	3-6 months
Access Databases--file system			
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			
uPortal implementation		Provide Division data for display in uPortal. Initially this will be in the form of RSS feeds; later development may include database feeds.	1-2 months
uPortal Web (6-10 days);			
9/14/2009: Planning stages; need a way to create and manage RSS feeds.			

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Status: Postponed			
A--High			
Budget program data entry automation		Program an application to automate some or all of the manual Dining budget tracking application data entry	1-2 months
DDS Budgets		Database (6-10 days); Developers (1-2 days);	
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			
NetCatering Installation		NetCatering is a web-based, catering e-commerce application connected to EventMaster.	3-4 weeks
EventMaster		SysAdmins (6-10 days);	
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.			
Readmission process automation		Create web application for student readmission applications and management	3-6 months
Readmission Application (Earnest)		Developers (21-40 days); Database (3-5 days); Web (1-2 days);	
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.			
B--Medium			
Event/Activity Registration Application		Develop a custom application that will allow for online event registration, track event status, and communicate with participants.	3-6 months
Event Registration Application		Developers (> 40 days); SysAdmins (1-2 days); Customer Service (1-2 days);	
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			
C--Low			
Content management system implementation		Identify and install a web content management system for use in the Division Intranet and public web sites	3-6 months
Web Services		Developers (21-40 days); SysAdmins (11-20 days); Database (6-10 days); Web (6-10 days);	
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			
ePortfolio template for DCS		Create web template for DCS use of ePortfolio	3-4 weeks
ePortfolio		Web (6-10 days);	
5/21/2008: Postponed until institutional commitment is defined. 2/26: Stalled per Career Services; 12/18: Web team will do work in February/March after web redesigns finished			
Strategic plan management application development		Develop a database and web application for managing the Division strategic plan.	3-6 months
Strategic Plan Management Application		Developers (21-40 days); Database (3-5 days); Web (1-2 days);	
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; wi			
Status: Proposed			
A--High			
Account Management Procedures		Implement tighter controls over account management, including separations, automatic expirations, periodic reviews, and shared accounts.	3-6 months
SA Domain			
9/14/2009: No change in plans. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects.			
Check-in application for general events		Program web application that will read ID cards, verify current student status, record attendance, and report basic attendee demographics	1-2 months
Generic Check-in Application		Developers (11-20 days); Database (3-5 days); Web (1-2 days);	
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 c			
Dining hall security camera installation		Install network ports, configure network, install camera and monitoring hardware, and implement camera management application. Do this for dining halls and convenience stores.	3-6 months
Dining Hall Security Cameras		SysAdmins (11-20 days);	
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 in			

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Status: Proposed			
A--High			
ePHI Access Control		Implement necessary controls to prevent the unauthorized viewing, use, and distribution of electronic protected health information. Segment protected data from unprotected data.	3-6 months
Health Services Management			
9/14/2009: No change in plans. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects.			
Incident Response Plan Development		Develop and test a technology incident response plan. Department incident response plans are being developed as part of another change project.	1-2 months
Business Continuity Planning			
9/14/2009: No change in plans. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects.			
Laboratory Information System Replacement		Purchase a new LIS to replace ClinLab.	> 6 months
Laboratory Information System SysAdmins (11-20 days);			
9/12/2008: No change. 5/21/2008: No change. 2/25/08: Introduced to SAITOC.			
Migrate OneCard Office		Integrate the OneCard office management IT infrastructure into the SA domain	1-2 weeks
SA Domain SysAdmins (3-5 days) Queue #1; Technical Support (1-2 days); Customer Service (1-2 days);			
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			
Network Security Improvements for HIPAA		Work with UITS to make changes necessary for the secure transmission of HIPAA-protected data.	3-6 months
UConn Network			
9/14/2009: No change in plans. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects.			
Oracle Hot Spare in Infirmary		Install a hot spare Oracle database server in the Infirmary. Will need a secure and cooled closet, too.	3-4 weeks
Database--Oracle Cluster			
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 Divisi			
PoS system implementation--DDS		Identify a suitable vendor, purchase hardware and software, and implement the system. Integrate with HuskyBucks as necessary.	3-6 months
Point of Sale System SysAdmins (11-20 days);			
12/16/2008: Introduced to SAITOC; assigned "A" priority.			
Risk Assessment		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.	3-6 months
Business Continuity Planning			
9/14/2009: SAIT will begin this in early October. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects.			
Server Management Standards		Procedures and standards for managing Division servers.	3-6 months
Server Management			
9/14/2009: No change in plans. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects.			
Student contact tracking system		Develop specifications and software application.	3-6 months
Student Contact Tracking System Developers (> 40 days); SysAdmins (1-2 days);			
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 inst			
Support Agreements		Develop service level agreements for services provided by UITS to the Division.	3-6 months
UITS			
9/14/2009: No change in plans. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects.			

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Status: Proposed			
A--High			
System Monitoring Implementation		Identify and implement appropriate software applications and procedures for monitoring servers and personal computers.	> 6 months
System Monitoring 9/14/2009: Work begins this fall. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects.			
Temptrak portable sensor installation		Install portable temperature sensors and connect to the server.	1-2 weeks
Temptrak SysAdmins (3-5 days); 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:			
UCHC Support Agreements		Develop service level agreements and define support procedures for UCHC services provided to SHS.	> 6 months
Health Services Management 9/14/2009: No changes in plan. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects.			
Workstation Management Standards		Policies and procedures for managing desktop and laptop computers.	> 6 months
Personal Computer Management 9/14/2009: No change in plans. 5/7/2009: Proposed. Part of audit and HIPAA remediation projects.			
B--Medium			
Division personnel database creation		Create structure, define data management procedures, identify data sources, construct data transfers for a comprehensive Division personnel database	1-2 months
Division Personnel Database Database (11-20 days); Web (3-5 days); SysAdmins (1-2 days); 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			
Legacy Experience Online Nomination Application		Develop a custom application to take nominations for the Legacy Experience program.	3-6 months
Student Life Awards Developers (21-40 days); SysAdmins (1-2 days); 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			
Symplicity Replacement		Develop a custom application to provide Career Services with career placement services for students and to replace Symplicity.	> 6 months
Husky CareerLink Developers (> 40 days); SysAdmins (11-20 days); 9/16/2008: B priority assigned. 9/12/2008: Proposed.			
C--Low			
Implement dining hall food inventory system		Test and implement the defined Foodpro-based inventory system	1-2 months
Foodpro Inventory SysAdmins (21-40 days); 12/17/2008: Introduced to SAITOC; assigned "C" priority.			
Z--Not Assigned			
Conference CommLog Changes		Make client-requested changes to this application	3-4 weeks
Conferencing CommLog Developers (6-10 days); 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			
Maintenance Version Development		Allocate two weeks of developer time to update the application with new needs.	1-2 weeks
Career Internship Management Developers (6-10 days); 9/14/2009: Presented to SAITOC.			
Public SharePoint site		Create a public SharePoint site for RSS feed management and online forms creation and data management.	1-2 months
SharePoint SysAdmins (11-20 days); Web (3-5 days); 9/14/2009: Proposed.			

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Status: Proposed			
Z--Not Assigned			
Request Tracker Upgrade		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.	3-4 weeks

Request Tracker			
5/7/2009: Proposed.			
Retire Dining PostgreSQL server		Retire existing applications as the new HR system comes online; move existing applications that must remain in production to the Division SQL Server.	3-4 weeks

Database--Dining--PostgreSQL			
5/7/2009: Proposed. More research is needed.			