

**Project Statuses**  
**by Divisional Priority**  
**as of 7/11/2005**

**NOTE - This is the current IT Services development schedule. Priorities are always under review and revision by University Executives to meet the needs of the University.**

(In-pro = In-progress, Canc = Cancelled)

<b>Project ID</b>	<b>Division Priority</b>	<b>Description</b>	<b>Requested Target Date</b>	<b>Scheduled Completion Date</b>	<b>Status</b>	<b>Progr.</b>
A-2004-001		Resource25/Colleague Daily Transaction Interface				
A-2004-005		Batch Line Number Assignment for Courses	2/1/06	8/26/05		Nanette
B-020	01	Payment Option Plan Modifications	1/21/05	8/3/05	In-pro	Claudia
B-101	02	Cardinal Direct Student Option to Submit Housing Application and Make Payment	2/1/05	5/20/05	Done	Nanette
B-004	03	Automate Colleague to Transaction Card System Data Transfer		10/20/05	In-pro	Nanette
B-114	04	Email/Web Based Accounts Receivable Status Communications		3/17/06	In-pro	Karen
B-2003-011	05	Electronic Transmittal of Recently Hired Staff Information to State of MI		5/30/05 Waiting on Payroll Office	In-pro	Will
B-2004-003	06	Communications Management for Student Receivables		3/17/06	In-pro	Karen
B-2004-004	07	A/R Statements for Students w/o Email		3/17/06	In-pro	Karen
B-2004-031	08	Late Registration Fee Modifications	3/1/05	7/20/05		Karen, Claudia

B-2005-009	09	Cardinal Direct Total Compensation Statement		4/20/05 Waiting on Payroll Office	In-pro	Will
B-2005-021	09.5	Export for Tracy Time		7/12/05	In-pro	Will
B-2005-018	09.6	Payroll Benefit Deduction Reports		9/23/05		Will
B-2005-019	09.7	Disability Computation Modification		9/30/05		Will
B-2004-041	10	Payroll Daily Time Tracking	4/1/05	10/28/05		Will
B-2004-024	11	Online Purchase Requisitions Inquiry Screen	4/1/05	4/20/05	Done	Matt
B-2004-042	12	Combining of AR Housing Transactions into same AR Type as Tuition	7/1/06	6/30/06		Karen, Julie, Claudia
B-2004-040	13	CPP Payments to 01		7/15/05	Done	Julie
B-2004-049	14	Changes to Registration Hold Program	7/1/05	9/16/05		Julie
B-113	15	Cardinal Direct Option for Benefits Open Enrollment: Phase I - Data Collection Phase II - Verification/HR Import	7/8/05	7/29/05 9/16/05	In-pro	Will Will
B-2004-028	16	Direct Deposit for Refunds Modifications	8/1/05	8/4/05		Nanette
B-2004-015-B	17	Credit Card Convenience Fee/E-Checks: Phase I - Convert Credit Card Processing to SmartPay Phase II - Convert to "real-time" Interface	7/1/05	7/1/05 8/19/05	Done In-pro	Julie, Matt, Claudia, Mary
B-2005-012	18	Import of Procurement Card Charges	7/1/05	8/5/05		Matt
B-2004-011-B	19	Cardinal Direct 1098-T Detail Information	12/1/05	10/31/05		Karen
B-2004-002-B	20	Cardinal Direct Student Account Summary Detail Screen Modifications	4/30/05	4/14/06		Karen
B-2004-008	21	Plus Loans Refund Report	5/6/05	10/28/05		Julie

B-134	22	Cardinal Direct Option for Housing Deposit Transfer	7/15/05	3/31/06		Nanette
B-120	23	Employee Flex Account & Travel Reimbursements Modifications	7/29/05	4/21/06		Will
B-2004-009	24	De-Reg Re-enrollment Statistics	9/1/05	10/7/05		Julie
B-127	25	Import of Bookstore Activity into Colleague				
B-118	26	Finance Charge Assessment Modifications	9/1/05			
B-012	27	Expanded Usage of Communication Management in Human Resources				
B-123	28	Cardinal Direct Option for Paycheck Modeling				
B-2004-019	29	AR Statement Dates Modifications		7/15/05	In-pro	Karen
B-2004-016	30	A/R Adjustments Monitoring				
B-107	31	Collection Items Enhancements				
B-116	32	Receivable Type Transfers				
B-124	33	Payment Option Plan Modifications		4/21/06		Nanette
B-2004-021	34	Cardinal Direct Option for Payment Plan				
B-121	35	Cardinal Direct Option to View Leave Plan Detail		3/03/06		Matt
B-115	36	Bank Transmissions Modifications		5/19/06		Will
B-2005-003	37	Address Labels for Parent Plus Loans		7/29/05		Claudia
B-2005-004	38	1099 Vendor Labels		7/27/05	In-pro	Matt, Claudia
B-2005-005	39	Online Payroll Advice Email via Communications Management		2/24/06		Will
B-2005-011	40	Automation of Frozen Account Deactivation		7/1/05	Done	Matt
B-2005-013	41	Automation of Bidding Process		10/28/05		Matt

B-2005-014	42	Student Registration Acknowledgment		Waiting on Controller		
B-122	43	Automated Payroll Check Reconciliation				
B-126	44	Cardinal Direct Options for Employees to View Miscellaneous Payroll Information		3/31/06		Matt
B-125	45	Cardinal Direct Student Time Card Entry Workflow				
B-128	46	Cardinal Direct XMMI Option		4/28/06		Matt
B-129	47	Import of Colleague Reports into Onbase/Matrix as "COLD" Applications				
B-2003-015	48	Convert HR/Payroll Programs R16/17				
B-119	49	Cardinal Direct Travel Voucher Workflow				
B-130	50	Cardinal Direct HR Action Form Workflow				
B-131	51	Cardinal Direct Flex Spending Reimbursement Request Form Workflow				
B-132	52	Cardinal Direct A/P Attendance Form Workflow				
B-133	53	Cardinal Direct Special Refunds Form Workflow				
B-018	54	Accounts Receivable Invoice Modifications				
E-014	01	Automated Financial Aid Packaging	3/1/05	7/22/05	In-pro	Julie
REL-ISIR	02	F/A Needs Analysis Enhancement Release from Datatel	3/1/05	5/30/05	Done	Julie
REL-WR	03	Web Registration Enhancement Release from Datatel	3/1/05	5/6/05	Done	Karen

E-2005-002	04	Satisfactory Academic Progress Modifications	4/30/05	4/20/05	Done	Julie
E-2005-005	04.5	F/A Setup for 05/06		7/15/05	In-pro	Julie
E-2005-004	05	Prospects Download for Hobson's Database	3/28/05	5/6/05 Waiting on Hobson	In-pro	Nanette
E-2004-003	06	HEIDI Compensation Reports	6/30/04	5/6/05	Done	Will
E-2004-020	07	Development of F/A Transmittal Rules	3/1/05	7/15/05	In-pro	Julie
E-2005-007	07.5	Academic Rules Modifications		7/22/05	In-pro	Karen
E-2004-027	08	Title IV Attendance & "F" Grade Reporting (To be completed in 4 phases, A-D; A & B are complete)	C) 8/1/05 D) 12/1/05	C) 8/19/05 D) 9/23/05		Karen
E-2004-009	09	Cardinal Direct Drop Classes Control Screen	8/1/05	5/6/05	Done	Karen
E-010	10	Electronic Communication of Student Employment Applications & Referrals	8/1/05	10/7/05		Matt
E-013	11	Electronic Communication of Student Scholarship Applications & Responses	7/1/05	4/28/06		Julie
E-018-B	12	Web Access to Degree Audit for Students		5/5/06		Karen
E-2004-012	13	NCAA Data Import	2/1/06			
E-2005-003	14	IPEDS Functionality				
I-2004-023		Certification Graduates Transfer to Raisers Edge		7/22/05	In-pro	Nanette
I-2005-004		Technology Access Policy Email Retention Modifications	9/30/05	9/16/05		Nanette
I-2005-008		Online Requisitions Initiator Mods		4/13/05	Done	Matt
I-2005-010		Release Unused User Ids		2/24/06		Nanette
I-2005-013		Setting of Course Fees	7/15/05	7/11/05	In-pro	Nanette

I-2005-015		Course Roster Download		7/15/05	In-pro	Nanette
P-001		Continuing Education - Upgrade: Automate Import of Continuing Education Receipts				
P-003		Department Restricted Inquiry-Only Access to Payroll and Personnel Information				
REL-18		Colleague Release 18 from Datatel	10/1/06	10/1/06		All
REL-WA		Web Advisor 3.0 Release from Datatel		2/13/06		All