Enterprise Application Committee
March 4, 2015

Attendance: Bart Jacobs, Beth Myrer, Kedric Black, Linda Makin, Liz Childs, Ray Walker
Conducting: Ray Walker
Minutes: Beth Myrer

HR – new performance management system
- Currently being used by the University of Utah and was developed by the state
- Doesn’t have to be purchased – have seen it demoed and liked it
- Has a broad application
- Has performance appraisal but also connects in compliance elements
- Faculty and Staff merit will become effect July 1, 2016, and this system will help with implementation

Campus lab beacon
- Working on how to integrate it and make it work

Insight
- Asked for bids, a number of times – and didn’t receive any bids
- Was told that it was software as a service, could receive a demo, that could then lead to a purchase
- Are trying to work with state procurement to forego the bid process
- Want to look at Task Stream and Weave

Wendia
- Have hit a snag with the project portfolio management – but are working through it
- Hoped to have it up by March 1, but going for later in March
- Ticketing part is working well
- Working with call center to get a specialized application to streamline the process for them

Docusign
- Almost finished with the purchasing process for a limited version
- Send requests to David Tobler, or Ray Walker
- Discussion of what forms could be put in (need to know the expected number of forms and the usage of each form)
- Limited means 4500 form (will be reached first) and 30 offices that receive the forms
- If it works well could move to an unlimited license for a cost of $41,000 per year and it could handle all of our forms
• Don’t want to have to program the whole workflow, but just do it one step at a time (the person signing forwards it to the next person in line)
• Will be able to track the form through the system and could run reports
• Can put in rules, and make steps – final step would be reject form and send back to restart flow

Virtual VI server
• Is slowing down Argos – no update
• Reviewing additional resources needed – Wayne and Joe working on it – Ray will check on the needs

Email bursted
• ODS table more than PROD ($42906) – looking into why
• Will have Banner and Argos – will be hard to undo pieces
• Argos is currently email – going in on what you run is coming – will have drill downs

EDW
• Need to review what is in EDW, stars, and modification on stars, and create custom stars
• Reviewed stars – what things are not there and what are the requests to add to stars
• Ray to check on section cross list
• Will be used in tracking trends as well as reporting
• Each area will need to justify stars and to prioritize needs and who will use the information
• Will send the spreadsheet out, with instructions to add a purpose for each area, state if it is a trending issue and/or a reporting issue, then prioritize
• Training – March 23 – mostly technical (snap shot dates finalized, customized things not coming across because of business rules, modifying DAX files)

Assignments
• Ray will check on additional needs for the Virtual VI server
• Ray to check on section cross list issue within EDW
• Ray will send out the EDW spreadsheet, with instructions to add a purpose for each area, state if it is a trending issue and/or a reporting issue, and then prioritize