Multiple Pidms In Progress: 60

Current Projects and Ticket Items In Progress

**TYPE P# Request**

1. **PROJ 6** R3027 Populate All Years BCSSE table with new columns of data.-TESTING: 24-APR-14 *Denise Vandevanter
2. **PROJ 7** R3692 Dimensional Data Modeling for Recruiting and Admissions star schemas in the EDW necessary for IRI to- IN PROGRESS: 14-MAY-14 *Denise Vandevanter
3. **PROJ 13** R3849 Update Data Form and Authorizations-TESTING: 02-JUN-14 *Denise Vandevanter
4. **PROJ 19** R3865 WCOUNS Needs to be Removed from RZSAPWARN-IN PROGRESS: 08-JUL-14 *Denise Vandevanter
5. **TICK 60** R3919 General 8.6.4, Financial Aid 8.20.1, Financial Aid Self-Service 8.19, 8.20, 8.20.1, Student 8.6.4 & -IN PROGRESS: 08-JUL-14 *Denise Vandevanter
6. **PROJ 1** R917 Graduation Application Updates-IN PROGRESS: 03-APR-14 *Jacob Ellsworth
7. **PROJ 4** R3630 Add a password manager to the new CAS system. We scoped the project out, and we are ready to move f-IN PROGRESS: 28-APR-14 *Jacob Ellsworth
8. **PROJ 5** R2112 State changed residency policy and add the functionality to the Res App.-IN PROGRESS: 26-MAR-14 *Jacob Ellsworth
9. **PROJ 11** R3675 Recruiter System Integration with Banner, Data Provisioning, and Workflow Creation/Support-IN PROGRESS: 17-APR-14 *Jacob Ellsworth
10. **TICK 51** R3808 Correction to the UAS attribute that is auto-assigned to students who meet the criteria-IN PROGRESS: 03-JUL-14 *Jacob Ellsworth
11. **PROJ 10** R1886 Need to create a JOBSUB process to handle all advisement related holds-IN PROGRESS: 10-JUN-14 *Morgan Smith
12. **PROJ 14** R3778 Removing Event dates from Orientation Admin in Banner Online Services. We have an Orientation Ad-TESTING: 08-JUL-14 *Morgan Smith
13. **PROJ 15** R3774 SZSSBEXTR and SZSSBLOAD changes-IN PROGRESS: 19-JUN-14 *Morgan Smith
14. **TICK 55** R3886 current process updates multiple comments together-IN PROGRESS: 23-JUN-14 *Morgan Smith
15. **PROJ 2** R3251 Create and publish new mobile application in Apple and Android stores-IN PROGRESS: 28-MAR-14 *Robert Johnson
16. **PROJ 3** R3573 Modifications needed for Wolverine Track Upgrade version 4.1.3-IN PROGRESS: 07-MAY-14 *Robert Johnson
17. **PROJ 8** R3202 Deleting student information from the Degree Works database for those students whose information no-IN PROGRESS: 04-JUN-14 *Robert Johnson
18. **PROJ 9** R3440 Utah Retirement Systems separated employee upload file-TESTING: 02-JUL-14 *Robert Johnson
19. **PROJ 18** R3571 Ability to identify nonresident alien (NRA) active employee for tax purposes-TESTING: 24-JUN-14 *Robert Johnson
20. **PROJ 59** R3912 Fiscal Year-End Database Updates-IN PROGRESS: 08-JUL-14 *Robert Johnson
Multiple Pidms to be Assigned: 198

Top 5 Projects to be Assigned by Team

1. 20 R3046 Creation of new column in course_ods_tw view and tw_course_ods table-ASSIGNED, NOT ACTIVE: 05-AUG-13 *Denise VandeVanter
2. 34 R3022 Create Jobsub to add Scholarship Budgets or students awarded a scholarship with no budget-ASSIGNED, NOT ACTIVE: 15-JUL-13 *Denise VandeVanter
3. 35 R3065 Taxonomy of Program is now available in MST_COURSE_OFFERING-ASSIGNED, NOT ACTIVE: 05-AUG-13 *Denise VandeVanter
4. 47 R2030 This is a report ran on the first of each month detailing where/how applicants heard about UVU-ASSIGNED, NOT ACTIVE: 05-SEP-12 *Denise VandeVanter
6. 49 R3804 Add field of student_ods_tw view-ASSIGNED, NOT ACTIVE: 19-MAY-14 *Denise VandeVanter
7. 16 R3462 Researching Banner XE and GIT standards for standards and process documentation-ASSIGNED, NOT ACTIVE: 04-FEB-14 *Jacob Ellsworth
8. 22 R2609 Increase info on ACT Load.-ASSIGNED, NOT ACTIVE: 18-MAR-13 *Jacob Ellsworth
9. 23 R913 Online form for course fees-ASSIGNED, NOT ACTIVE: 03-MAR-11 *Jacob Ellsworth
10. 24 R1358 Block Registration Feature in Self Serve-ASSIGNED, NOT ACTIVE: 30-JAN-12 *Jacob Ellsworth
11. 25 R1972 The auto Assign Advisor program, needs to be revamped so that the secondary Majors can be added and -ASSIGNED, NOT ACTIVE: 20-AUG-12 *Jacob Ellsworth
12. 33 R3043 Remediation Model Section Coding.-ASSIGNED, NOT ACTIVE: 29-JUL-13 *Jacob Ellsworth
13. 50 R3585 Push errors are being encountered-ASSIGNED, NOT ACTIVE: 20-FEB-14 *Jacob Ellsworth
14. 26 R983 Modify Vet Class Schedule, Not Enrolled, Purged Classes, Grade History and Low Term/Cum GPA Reports-ASSIGNED, NOT ACTIVE: 09-SEP-11 *Morgan Smith
15. 29 R960 Provide Web Interface to set SRI text and display job schedule-ASSIGNED, NOT ACTIVE: 05-AUG-11 *Morgan Smith
17. 36 R3172 Additions to Existing Database for Turning Point-ASSIGNED, NOT ACTIVE: 30-SEP-13 *Morgan Smith
18. 38 R999 Autopopulate Veterans Class Schedule Form-ASSIGNED, NOT ACTIVE: 15-NOV-11 *Morgan Smith
19. 39 R2804 Revamp the Test Expiration program. Currently it has been fixed to meet the 2 or 3 year annivers-ASSIGNED, NOT ACTIVE: 22-APR-13 *Morgan Smith
20. 43 R3264 Modify GZBDATA to create a second report-ASSIGNED, NOT ACTIVE: 11-NOV-13 *Morgan Smith
21. 45 R2286 Honors Contract automation.-ASSIGNED, NOT ACTIVE: 26-NOV-12 *Morgan Smith
22. 46 R3485 Verification is needed for students from certain states to be admitted to UVU.-ASSIGNED, NOT ACTIVE: 04-FEB-14 *Morgan Smith
23. 57 R3876 Add back the ability to remove overrides-ASSIGNED, NOT ACTIVE: 16-JUN-14 *Morgan Smith
24. 17 R3439 Currently this application shares database tables with graduation and they need to be separated-ASSIGNED, NOT ACTIVE: 16-JAN-14 *Robert Johnson
25. 21 R3234 Integrate new google map -ASSIGNED, NOT ACTIVE: 28-OCT-13 *Robert Johnson
27. 28 R3218 UVU App Calendar-ASSIGNED, NOT ACTIVE: 15-OCT-13 *Robert Johnson
28. 41 R1778 Procedure for Org Chart extract using Ref Cursor-ASSIGNED, NOT ACTIVE: 30-JUL-12 *Robert Johnson
29. 42 R629 System to Request, Approve, Assign and Revoke Roles and Access to WebFOCUS reports-ASSIGNED, NOT ACTIVE: 10-MAY-11 *Robert Johnson
30. 44 R890 Web Page to allow entry of Info Text-ASSIGNED, NOT ACTIVE: 02-FEB-11 *Robert Johnson

Multiple Pidms Completed last 30 Days: 16

Projects and Ticket Items Completed last 30 Days

**TYPE P#  Request**
1. PROJ R3489 State report corrections-COMPLETED: 18-JUN-14 *Denise Vandevanter
2. PROJ R3318 Create a view to combine NSSE data-COMPLETED: 10-JUN-14 *Denise Vandevanter
3. TICK R3823 Update field for secondary school-COMPLETED: 18-JUN-14 *Denise Vandevanter
4. PROJ R3850 RPSPSLFW Updated to Place FA not Y-COMPLETED: 24-JUN-14 *Denise Vandevanter
5. PROJ R3858 Modification to Late Fee process needs to be done to meet FA Regulations & avoid audit findings-COMPLETED: 24-JUN-14 *Denise Vandevanter
6. PROJ R3820 Create View AF_TBCRMNT_UVU to map Banner table to ODS-COMPLETED: 17-JUN-14 *Denise Vandevanter
7. TICK R3862 MBA Full time program needs to be added to the Fall graduate application-COMPLETED: 30-JUN-14 *Jacob Ellsworth
8. PROJ R3229 Need to modify the override screen in SSB to allow more than one to be placed at a time-COMPLETED: 20-JUN-14 *Morgan Smith
9. TICK R3783 Update needs to be performed on the Pbill_NR Evisions template-COMPLETED: 10-JUN-14 *Morgan Smith
10. PROJ R3604 Multiple data extracts need to be created due to benefit vendor changes-COMPLETED: 02-JUL-14 *Robert Johnson
11. PROJ R3769 The Part-Time/Adjunct Hours Worked application needs to be modified to comply with the newly defined-COMPLETED: 23-JUN-14 *Robert Johnson
12. TICK R3822 Processing is allowing tuition/fee charges to assess on student account when turned off on SOATERM-COMPLETED: 23-JUN-14 *Robert Johnson
13. TICK R3839 Add MS address type-COMPLETED: 10-JUN-14 *Robert Johnson
15. TICK R3911 Modify current Monthly Deduction reports-COMPLETED: 03-JUL-14 *
16. TICK R3921 When coverage is removed through BOES the two digit coverage code is missing in Banner-COMPLETED: 09-JUL-14 *

Multiple Pidms Completed in year 2014: 228

Projects and Ticket Items Completed in year 2014
New Projects Not Prioritized

P# Request
1. Medium R3577 Financial Aid View problems-ASSIGNED, NOT ACTIVE: 19-FEB-14 *Denise Vandevanter
2. Low R3584 ASD data information published to metadata-ASSIGNED, NOT ACTIVE: 24-FEB-14 *Denise Vandevanter
3. Low R3873 Entry Actions calculation update-ASSIGNED, NOT ACTIVE: 12-JUN-14 *Denise Vandevanter
4. Medium R3644 An additional charge to UVUPAY-ASSIGNED, NOT ACTIVE: 18-MAR-14 *Jacob Ellsworth
5. Low R3863 Making concurrent enrollment students eligible to register for 7 semesters upon admission-ASSIGNED, NOT ACTIVE: 10-JUN-14 *Jacob Ellsworth