

UCAR F&A Information Technology - Current Projects

Status as of Tuesday, January 29, 2008 4:28 pm

Project	Help Desk Ticket #	Project Sponsor	IT Group	Project Manager	Project Size	Status	Status Rank	Est. Completion
Minor Projects:								
Notify Link (Wireless Calendar Synchronization)	HD0000000022564	Shawn Winkelman	Operations	Heather Harris	Small	Active	1	December 1, 2007
Comments: Project Plan 4/26. Resource plan by 7/28.								
QMIR (Phased Implementation)	HD0000000013699	Finance (Mitchell)	Engineering	Vicki White	Medium	Active	1	June 30, 2008
Comments: Phase 1 done. Phase 2 (4 Reports) sheduled for June 30th, 2007. Phase 2 done. Phase 3 reports scheduled for 6/30/08.								
Archibus Web Interface/Hoteling	HD0000000025026	PPS/Space Planning	PMO	Karla Edwards	Small	Active	Not Ranked	
Bi-Tech PY - Switch to Daily Timecards versus Summary Timecards	HD0000000022315	Finance (Richards-Craig)	PMO	Karla Edwards	Not Sized	Active	Not Ranked	
Comments: Bi-Tech will be discontinuing support of summary timecards. Waiting on payroll for testing.								
Development of AR/CR Data in Report Viewer	HD0000000027288	Finance (Richards-Craig)	Engineering	Janaki Srinivasan	Not Sized	Active	Not Ranked	
New UCREPOST Report	HD0000000020186	David Sundvall - NSDL	Engineering	Vicki White	Not Sized	Active	Not Ranked	
Comments: Develop in crystal pointing to starburst data								
'Time in Position' iVantage Report	HD0000000022898	Human Resources	Engineering	Barb Holub	Medium	Active	Not Ranked	
Bi-Tech Printer Que Reconfiguration	HD0000000027991	Information Technology	Operations	Todd Munson	Small	Active	Not Ranked	December 1, 2007
Front Range GigaPop Allocation Process - Phase II	HD0000000019794	Finance (Kramer)	PMO	TBD	Medium	Hold	4	
Comments: Automate generation of spreadsheet/report for SCD								
Barcode to Card reader Change over	HD0000000014280	SASS (Kriete)	PMO	TBD	Not Sized	Hold	Not Ranked	
Comments: Related to Cafeteria POS System								
Front Range GigaPop Allocation Process - Phase I	HD0000000013702	Finance (Kramer)	PMO	TBD	Small	Not Prioritized	4	
Comments: Phase 1 which is only uploadable spreadsheet into bitech and AR to b ill member and allocate to keys								
Add Science Store employee charges to automated PY deductions like cafeteria	HD0000000013703	Science Store	PMO	TBD	Not Sized	Not Prioritized	Not Ranked	
Comments: Some discussion has taken place; we need to gather more information from Anette Lampert, Heidi Lewis, and Shelley. This request implies using employee ID cards to ring up transactions								
Cash Receipt Upload for Changes	HD0000000021347	Finance (Monk-Ryan)	PMO	TBD	Small	Not Prioritized	Not Ranked	
Corporate Events Calendar	HD0000000013616	SASS/PPS/B&P	PMO	OPS	Not Sized	Not Prioritized	Not Ranked	

UCAR F&A Information Technology - Current Projects

Status as of Tuesday, January 29, 2008 4:30 pm

Project	Help Desk Ticket #	Project Sponsor	IT Group	Project Manager	Project Size	Status	Status Rank	Est. Completion
Mid-Month Closings/Automate Month End Close								
	HD0000000011284	Finance (Monk-Ryan)	Engineering	Karl Werner	Not Sized	Not Prioritized	Not Ranked	
	Comments: Look into possibility via workflow in Bitech 7i							
NSF Travel Report								
	HD0000000015663	Lydia Shiver	Engineering	Joe Bitzko	Not Sized	Not Prioritized	Not Ranked	
	Comments: columnar report mapping meeting costs by indiv meeting by category							
PPS IT Assessment: Hardware Upgrade Plan								
	HD0000000029762	PPS (Patterson)	Operations	Alex Eschenbaum	Not Sized	Not Prioritized	Not Ranked	June 30, 2008
F&A FileMaker Server 9								
	HD0000000030568	Alex Eschenbaum	Operations	Ilan Levy	Small	Pending	Not Ranked	
Frontdesk bank operation/Evaluate Frontdesk Software Replacement								
	HD0000000013666	SASS/Richards-Craig	Engineering	Vicki White	Not Sized	Prioritized	3	
	Comments: Need to create one source that all frontdesk desktops can use; also need to update the data used on a regular basis. Currently, each desktop has its own repository							
ART/DW Adjustments to Contract ID (Phase 2 of NSF01 Contract/Subagreement Field Changes)								
	HD0000000025804	TBD	Engineering	Karla Edwards	Small	Prioritized	Not Ranked	