Issue ID	IT Owner Team	Client	Title	Description
2996	APM	Information Technologies (IT)	Oracle Upgrade to 10g on Linux	Updating the Oracle database platforms to support our enterprise systems. Note this project does not include the Oracle servers used by Peoplesoft.
2997	APM	Information Technologies (IT)	Take custody of production ER databases	
4233	Client Service		ITSM IV	Advance UCIT process in SLM; Release, Incident and Problem, and Knowledge Management; and ITSM tools.
1075	FSR	Financial Services	USD GL Journals vs PC	USD GL Journals vs PC
3511	FSR	Faculty of Medicine	Departmental Approval - Faculty of Medicine	
3836	FSR	Information Technologies (IT)	Demo Project Costing/Time and Labour - interface	A demonstration of project costing working in conjunction with time and labour.
4012	FSR	Financial Services	Investigate IT systems controls implementation possibilities based on 2008 Financial Audit	
4052	FSR	Information Technologies (IT)	Currency Decision for University Software Upgrades	The University of Calgary does not have a well articulated policy to address software upgrades for business critical software.
4099	FSR	Business Operations	Shipping information at line item level for Grand & Toy	
4102	FSR	Business Operations	Remove payment term access from AP Clerk	
4105	FSR	Business Operations	Email notification to Requestors for receiving	
4250	FSR		Oracle 11g upgrade	
4282	FSR	Research Services	Expense Reports where sheet status says pending (saved and not submitted) for > 1 year	There are a number of sheet statuses for Expense claims: Saved (not submitted) = PND Submitted= SUB Approved (RFA or one up) = RAP Pre Pay Audit (RFA or AP Staff) = APY Staged for Payment = STG Paid = PD There are a number of stale expense claims whose status is "PND", which means that they were never submitted.

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Issue ID	IT Owner Team	Client	Title	Description
4288	FSR	Financial Services	Bolt-on combo edits extended to HCM module suite and/or AP modules	This is an extension of a project that was requested by Finance. Bolt-on combo edits are already in place for Expenses, ePro and GL (and Project costing and budgeting, by extension). It allows for historically time-dated entries to flow through to completion, while simultaneously stopping the initiation of new entries that do not comply with combo edits.
852	FSR	Financial Services	PS-BI (AR?) module data in ER-DW	PS-BI (AR?) module data in ER-DW
1319	FSR	Business Operations	Trial Balance doesn't - AP vouchers frgn $ (cdn) <> base (cdn)	I had submitted a case with PeopleSoft ID 4697188 Update ID 740757 Report ID 1739861000 They have provided a fix in Financials 8.8SP1 Bundle #31. Trial Balance doesn't - AP vouchers frgn $ (cdn) <> base (cdn)
2258	FSR	PeopleSoft Support	Deep Linking of PS FSR into Portal	As part of its basic capabilities, PS sends out notification emails asking end users to approve different types of activities. With most of these email, a dynamic link is included at the bottom. While the link works if the user is already logged into PS, deep linking will check to see whether or not the user is logged in, follow a workflow to get them to log on appropriately if they have not logged on, and then direct them to the appropriate page.
2766	FSR	Information Technologies (IT)	Investigate FSR Upgrade to PS 9.X	The purpose of this project is to review the functionality available in Finance (FMS/ESA) and Supply Chain Management (SCM) v9 (newest version of PeopleSoft FSR) and assess that functionality against the business and system requirements of the University of Calgary.
3218	FSR	Business Operations	Invoice Scanning and Workflow Improvements/Document Management	Implement invoice scanning based on recommendations from P2P audit done by Xerox. Part of project iMagine.
3237	FSR	Business Operations	Encumbrances - Auto-close POs based in identified criteria	Batch close process for PO's based on identified criteria. EPM#1929 has been merged with EPM#3237
3243	FSR	Business Operations	'One' Card Implementation	Implement 'one' card for successful resondent to replace US Bank card program. Possibility to enhance program to replace current PER process with payment card.
3246	FSR	Business Operations	Cash Advances and Expense Enhancements	SCM Steering Committee iniative. implement full functionality of T&E modules, including how advances tracked; customization req'd for research

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Issue ID	IT Owner Team	Client	Title	Description
3340	FSR	Information Resources	Mainframe Decommissioning	Tony Barnfather is the Project Manager for the Mainframe Decommission project. He will be managing and coordinating a broad range of IT and Businesss unit projets which will lead to the appropriate 'retention and disposal' of all legacy Mainframe assets (electronic data/records, software, hardware, etc.) by December 2008. PeopleSoft Support, Enrolment Services, and additional user resources will be required to complete this project.
3780	FSR	Business Operations	Direct Connect - Acklands	
3794	FSR	Business Operations	Purchasing Attachments on Documentum	
4003	FSR	Information Technologies (IT)	Remove email update self serve function from "My System Profile"	
4060	FSR	Business Operations	Direct Connect - Sigma	
4132	FSR	Information Technologies (IT)	HA Room possible problems	
4133	FSR	Information Technologies (IT)	Reverse Proxy Server (RPS) not working well	
4183	FSR	Information Technologies (IT)	Prioritized Needs list for HA room	
4189	FSR		Status of HSDEV2	
4197	FSR	Information Technologies (IT)	Proposed "go live" weekends for HR/ Student	
4198	FSR	Information Technologies (IT)	Training for Upgrade Issues	
4199	FSR	Information Technologies (IT)	Go/No Go decision for upgrade	
4200	FSR	Information Technologies (IT)	Simplification of business processes included as part of upgrade recommendations.	
4208	FSR	Information Technologies (IT)	Status of FSDEV2	
4249	FSR	Information Technologies (IT)	Ptools upgrade to 8.49.15	

Issue ID	IT Owner Team	Client	Title	Description
4301	FSR	Financial Services	Modification of Z-type journal	Z-type journals were originally created because delivered PS functionality did not allow for UCIDs to be added to Project Costing and excluded from spreadsheet journals. Because they did not validate appropriately against combo edits, open projects, etc, they were retired once their initial use was completed. Their initial use was to provide bridge interfaces between the legacy systems (HR and Student) and PS-FSR. A new need exists and is growing for a journal where it uses delivered workflow, follows already in production combo codes (delivered and bolt-on) plus all steps needed to produce a VV or VW status journal that can move into GL and PC. Currently, Research Accounting is putting names in the description of a journal, even though this contravenes FOIP because they have no alternative. A more significant need for this solution is expected to start on or about January 1, 2009. At that time, salary recoveries will need an avenue to interface into PS. By their nature, salary recoveries will require UCIDs to be included, but still excluded from the GL module
4313	FSR	Information Technologies (IT)	Solution Upgrade Change Assistant challenges caused by customized PS tables	
4319	FSR	Information Technologies (IT)	Translate T4As/T4A-NRs from Crystal to XML	
1701	FSR	Financial Services	Auto Sourcing PO (Auto Cancel) for data from CI/TechSys	TechSys feeding iRequest data into PS requisitions (ePro) module, bypassing all controls in PS. All controls for these requisitions now reside in iRequest system.
1869	FSR	Business Operations	Return duplicate Expense reports, unprocessed Expense reports for year-end	Return duplicate Expense reports, unprocessed Expense reports for year-end
2023	FSR	Business Operations	No notification emails sent as result of Expense job processing failure	No notification emails sent as result of Expense job processing failure
3743	FSR	Information Resources	Disaster Recovery/SARP Development - PS	
2689	GIS	Library	Library System Interface (DDS Invoice)	currently have a backlog of DDS (interlibrary) invoices totaling that will take 1 FTE more than 2 months to complete. There is a risk of lost revenue due to the age of these invoices. This is why we need software to interface and automatic customer file u
2690	GIS	Library	Visa or Pcard requires attention	Lacks a Program Field and unable to add a meaningful description in the "description" field before the upload into PS.
2633	GIS	Information Technologies (IT)	ID System - Legacy Replacement - Implementation	ID System Legacy Replacement
2682	GIS	Campus Recreation	Campus Rec. - Legacy Replacement - Implementation	Campus Recreation - Legacy Replacement Implementation

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1237	HCM	Human Resources - Workforce Admin	Automatically Remove Leave Balances for Terminated Employee	Custom process to remove outstanding leave balances after a terminated employee has been gone a certain period of time.
1295	HCM	Human Resources - Pension	Change to UAPP Reporting Requirements	UAPP is analyzing a possible change to their requirements regarding how we report pension.
1578	HCM	Human Resources - Benefits	Implementation of Retro Benefit Deduction Process	An automated process to identify where retroactive benefit deductions may be required.
1729	HCM	Human Resources - Pension	Multiple Pension Enrollments	Employees with part-time jobs on separate benefit records have pension calculated incorrectly.
1743	HCM	Human Resources - Benefits	Benefit Config Change - new program for WCB Unpaid	WCB Unpaid requires a separate benefit program due to the applicable cost sharing.
1799	HCM	Human Resources - Benefits	LOA Costing Specifically for LTD/WCB program	Costing report for employees going on LTD or WCB.
1810	HCM	Human Resources - Benefits	Leave Accrual View	A new view or a process to archive old rows to make it easier for users to view current balances.
1822	HCM	Human Resources - Payroll	Wage Loss Plan Review Payroll Business Process	Review of the wage loss plan business process and possible change to current customization.
2085	HCM	Human Resources - Benefits	Benefit Review	Redesign of system based on results of University Benefit Review. May result in implementation of Benefits Administration module.
2144	HCM	Human Resources - Benefits	Professional Expense Reimbursement	Investigation is underway with Blue Cross to make the PER a benefit plan with claims administered through Blue Cross.
2776	HCM	Human Resources - Payroll	Accounting Documentation for Payroll	Training documentation for payroll accounting.
2835	HCM	Human Resources - Payroll	Tax Update 08 D-F (December 2008)	Application of tax updates (including new tax rates for 2009).
2868	HCM	Human Resources - General	Enhance Research & Scholarship Leaves Process	Enhance Research & Scholarship Leaves (Sabbatical) process by adding functionality in PS to allow Deans to update/ submit the SF1 form online
3327	HCM	Human Resources - Payroll	Business Payroll Survey	Payroll currently uses queries on a monthly basis to fill out the Stats Can report. Payroll would like to use the vanilla functionality to make reporting easier.
3441	HCM	Human Resources - Payroll	Pay Cycle Re-alignment - Planning Phase	A project to investigate and re-align the pay cycles so all employees are paid semi-monthly in arrears.
3482	HCM	Human Resources - Pension	Academic Retro Pension Calculations	Decision document requested to explore the alternatives for Academic retro pension calculations more accurately.
3483	HCM	Human Resources - Pension	Monthly Reconciliation Report	Joanne Kuang has requested a report that will allow her to perform the reconciliation process by employee, on a monthly basis.
3496	HCM	Human Resources - General	Privacy Impact - Change to Decentral Hire Row Security	Decentral Administrators are unable to view employee data from other departments, which is resulting in multiple unnecessary employee records. A privacy impact is required to determine if a change can be made to the row security for these people.

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3592	HCM	Human Resources - General	Review and Optimization of Time and Labour Rules	Project to review all T&L rules and fix fundamental programming errors made during implementation.
3615	HCM	Human Resources - Workforce Admin	Out of synch addresses for EEs with multiple IDs.	Anybody who has mutiple IDs may have out of synch addresses between their two IDs.
3677	HCM	Human Resources - Benefits	Self-Service for Benefits	Self-Service functionality for benefits, including update dependent/beneficiary, view benefits. This does not include online enrollment.
3729	HCM	Human Resources - Payroll	WCB Reports: Reconciliation and Annual Return	Require WCB Reports developed for Payroll to Reconcile and Submit to WCB Annual Return
3730	HCM	Human Resources - Payroll	View Same Paycheck as Employee (i.e. EE Self Serve)	Payroll requests ability to view same Paycheck as the Employee without having to do it the vanilla way.
3744	HCM	Human Resources - Benefits	Elimination of Provincial Health Care Premiums	A project to eliminate provincial health care premiums as per new legislation.
3825	HCM	Human Resources - Reporting	"Turn on" EPM for HRMS in a test or demo database	HR Reporting would like to see the delivered PeopleSoft datamarts which are part of our license.
3872	HCM	Human Resources - General	HR Lunch & Learn(s)	Lunch & Learn has been requested to provide increased PS knowledge to the pods in HR; specifically around Job, Position, Dept, & location.
3909	HCM	PeopleSoft Support	Start using POI transaction table?	PeopleSoft delivers a "POI transaction" table that can track the effective date, status and expected end date of a POI relationship. We would to start using this for non-Student POI's.
3916	HCM	Human Resources - General	Investigate Use of HCM Checklist Functionality	A project to determine how to use the checklist functionality in HCM.
3922	HCM	Human Resources - Payroll	UCPYE023: Add Pay Fixer Alternative Solution	Investigate possibility to use vanilla configuration to pay out Vacation pay Add Pays.
4002	HCM	Human Resources - General	I Recognize U Application Support	Transition of I Recognize U application support from Process Pathways to UCIT.
4089	HCM	Human Resources - General	Employee's Work History Summary	A single location that will summarize all the actions for a given employee.
4100	HCM	Human Resources - Workforce Admin	AUPE Online Salary Review Process	An process for managers to approve merit increments online, as opposed to via paper reports.
4229	HCM	Human Resources - Payroll	Self Service Direct Deposit for Employees/Students	As a secondary phase to opening up direct deposit for POIs i(ssue 3795), an evaluation should take place to opening up direct deposit for self-service.\n\nThis will need to be a coordinated effort between HCM and Student. The business is requesting self service for employees as well as for students POIs for scholarship payments.\n\nWould like this in prior to next September for the large amount of scholarship payments.
4244	HCM	Human Resources - General	Colon Cancer Hourly Overtime	A project to investigate the possiblity of changing the hourly overtime rules for the colon cancer institute due to the long hours of their days.

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4246	HCM	Human Resources - General	Holiday Overtime Evaluation	Evaluate the possibility of creating a TL Rule and eliminating the need for HR making manual corrections to adjust overtime on stat holidays
4303	HCM	Human Resources - Workforce Admin	Toggle for Current and Historical Department Description	A process to toggle between the current and historical department description on the job record.
4317	HCM	Human Resources - Payroll	PY_E058 Separate Check for Scholarhsips re: Trust Decision	Due to Trust Decision, need to customize PYLOAD to simplify Payroll processing.
4321	HCM	Human Resources - Benefits	Trust Decision - Mass Termination of Trust Benefits	Create an automated process to mass terminate Trust benefits
4369	HCM	Human Resources - Payroll	2008 Year End - Payroll	2008 Calendar Year End Activities and Prep
4371	HCM	Human Resources - Workforce Admin	Development of Mass Update Processes for Use in HR	A number of mass update processes which can be used by the HR users to update large volumes of data for different circumstances.
1519	HCM	Human Resources - Benefits	Blue Cross Interface	Interface data to Blue Cross via file, as opposed to current manual process of data entry into their system.
1751	HCM	Human Resources - Payroll	Online View for T4/T4A	Project to give employees the ability to view their T4 or T4A online.
1853	HCM	Human Resources - General	Online Hire and Contract Letters for Academic Sessionals	This project is to design an online process to create and approve contracts and enter hiring information for Academic sessionals.
2082	HCM	Human Resources - Payroll	Customization to Actuals Distribution	Custom program to distribute deductions and taxes based on earnings code
2111	HCM	Human Resources - Benefits	Benefit Documentation	Updates required to Benefit Documentation, including specifications, test plans, and user guides.
2175	HCM	Human Resources - Recruitment	Implementation of Candidate Gateway (PS Recruitment)	Implementation of the web-based recruitment module.
2207	HCM	Human Resources - Payroll	Department Earnings Audit Report (formerly Pre-Confirm Audit Report)	A report to distribute to department bduget officers to show all upcoming payments.
2219	HCM	Human Resources - General	SQL is required to move ACCT_CD From JOB to JOB_ERNS_DIST for UOC employees.	SQL is required to move ACCT_CD from JOB to JOB_ERNS_DIST for UOC employees.
2246	HCM	Human Resources - Payroll	Payroll Business Continuity and Disaster Recovery Plan	This project is to implement and business continuity and disaster recovery plan for payroll.
2249	HCM	Human Resources - General	Upgrade HCM/Student to v9 - HCM Analysis	The purpose of this project is to review the functionality available in HRMS v9 (newest version of PeopleSoft HR) and assess that functionality against the business and system requirements of the University of Calgary.
2250	HCM	Human Resources - General	Implementation of PS Enterprise Learning	Implementation of pieces of the PS Enterprise Learning module.
2279	HCM	Human Resources - General	MaPS Annual Salary Review	This project is to develop an online process for MaPS salary review.

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2720	HCM	Human Resources - Payroll	Change to PAYGLO02A for HR Accounting Line Validation	HR Acctng Line Validation SQL should move into PAYGLO02A so that updates are done automatically.
2723	HCM	Information Technologies (IT)	TIDAL evaluation for HCM	An evaluation of the uses of the TIDAL job scheduler as it relates to HCM.
3193	HCM	Human Resources - Workforce Admin	Change to UCHR_E011 - Calc HCE Standard Hours	HR has additional requirement to have "0" FTE for employees where they have HCE populated.
3197	HCM	Human Resources - Payroll	HPRETDST - Need to Upload Actuals on Deductions,Taxes Twice on Same Pay Period	Payroll needs to be able to upload retroactive actuals distribution for deduction, taxes multiple passes for same Pay End Date
3295	HCM	Information Technologies (IT)	Modications to Step Up Authentication - Dynamic User Roles Page	Modications are requested to this custom page to allow for selection and deletion of multiple rows.
3318	HCM	Human Resources - Payroll	Salary and Benefit Recoveries to Projects and Externals	A new, custom process to facilitate the recovery of salaries and benefits to projects and externals. Currently, the process recovers salaries at a consistent rate throughout the organization, contrary to many project contracts. This is resulting in unpaid recoveries and loss of millions of dollars.
3339	HCM	Human Resources - Workforce Admin	Academic Page	This project is to develop a new page to house academic-specific data which is not tracked elsewhere in PeopleSoft.
3431	HCM	Human Resources - General	Visa/Permit and SIN audits need to be consolidated	Consolidate SIN queries and Visa/Permit report to have one report for all errors.
3443	HCM	Information Technologies (IT)	IAM Phase 2 - Identity and Access Management authorization workflow	A multi-phase project to streamline the PeopleSoft access and identity management process, particularly as it relates to HCM and Finance.
3590	HCM	Human Resources - General	Time and Labour Self-Service - Pilot Project	This project is to pilot employee self-service for timesheet entry into PeopleSoft.
3620	HCM	Human Resources - General	HCM and FSR Department Process - develop University process to enable department movement within Faculty structure	A multi-phase, multi-functional project to review the use of departments, and the process for changing or reorganizing departments across the university.
3638	HCM	Human Resources - General	Academic staff list for Academic calendars	Academic staff list was requested by HR that will be shared with the producers of the academic calendars.
3644	HCM	Information Technologies (IT)	Automate!Test for PeopleSoft HCM and Student	Automate!Test is an automated testing tool specifically for PeopleSoft which can help reduce time spent testing standard cases. The tool was successfully piloted with the FSCM team and resulted in signficant savings in resource allocation for testing activities.
3701	HCM	Information Technologies (IT)	PM2 to PeopleSoft Interface	A project to implement an interface from PM2 to Peoplesoft Time and Labour for purposes of transmitting exception time.
3710	HCM	Human Resources - Payroll	AUPE Collective Agreement: Changes to AUPE Vendor Query	Requests for changes to the AUPE report run by payroll. These changes are a result of collective bargaining.

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3908	HCM	Human Resources - Workforce Admin	Hard Stops for invalid SINs	Currently in PS, a new hire into the system does not require the input of a valid SIN number. In those cases, a placeholder SIN is automatically assigned (999 999 999). Business process is for followup with these employees for thier SINS/Work Permits.
3910	HCM	Human Resources - Reporting	Academic Increment Information (Current and History)	A method to merge current and historical academic increments for purposes of display and reporting.
3913	HCM	Human Resources - General	Capturing Manager Information in PeopleSoft HR	A project to capture and maintain manager information in PeopleSoft for use by such projects as Access and Identity Management, MaPS Online Salary Process, AUPE Online Salary Process, Time and Labour Self-serve, and for general access to this information.
3920	HCM	Human Resources - General	Implementation of Trust Review Changes	The Labour Board's decision regarding Trust employees at U of C will require significant process and system changes. This project is to address the changes to the PeopleSoft HR system and will possibly spawn further projects in Finance, Research and Enterprise Reporting.
3921	HCM	Human Resources - Payroll	Payroll Assistance for CRA Remittances	Assistance for Payrollwith CRA remittance reconciliation.
3988	HCM	Human Resources - Payroll	Lock out Users on JOB	Payroll has requested that Users be locked out of adding new Empl Records to make the final steps in the confirm less prone to late hires.
4144	HCM	Human Resources - General	Mailman List Renewal	A project to review and renew the purpose and content of the HR Mailman Lists.
4261	HCM	Human Resources - Payroll	UCPYE015 Trust Decision Impact	As a result of Project Employees moving into UOC, investigating removing recoveries that would be generated for them by them now being in UOC Comapny
4312	HCM	Human Resources - Payroll	UCPYE010 - Encumbrance Modifications for Trust Decision	Need to modify encumbrances to exclude UCALT Business Unit
4322	HCM	Human Resources - Benefits	Trust Decision - Mass Enrollment of Pension & Leave Plans	Design an automated process to enroll into pension and leave plans based on employee type
4323	HCM	Human Resources - General	Expand Business Title field on Employment Data page	Expanding the Business Title field on the Employment Data page will accommodate Emeritus titles for the Academic calendar. Also, transferring new titles into Bus Title fields in JOB.
4333	HCM	Human Resources - Payroll	UCHY_E012 JED Creation for Assistantships Change Trust Decision	Modification to JED Creation for Assistantship Job Codes required for Trust Decision
4353	HCM	Graduate Studies	Graduate Payroll Challenges	Creation of a cross-functional team to review and propose solutions to the problems the Faculty of Graduate Studies is having in administering student payment processes.
2245	HCM	Human Resources - Payroll	Reduced Payroll Processing Time	An overal project to reduce the time it takes to process the pay.
2294	HCM	Human Resources - General	Human Resources Data Quality	Improved data quality was identified as an overall priority for the institution. On a regular basis, there are ongoing projects and issues addressing this priority. These individual efforts should be grouped under this project, so an overall picture of how improvements are being addressed can be viewed.
3954	HCM	Information Technologies (IT)	Legacy HR Solution - Support Staff Appointment Information	Creation of pages in PeopleSoft to display Support Staff appointment information from the old data warehouse.

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3955	HCM	Information Technologies (IT)	Legacy HR Solution: Academic Staff Appointment Information	Creation of pages in PeopleSoft to display Academic Staff appointment information from the old data warehouse.
4015	HCM	Information Technologies (IT)	Legacy HR Solution: Pension Details	Creation of pages in PeopleSoft to display pension information from the old data warehouse.
4017	HCM	Information Technologies (IT)	Legacy HR Solution: Payroll Register	Creation of pages in PeopleSoft to display payroll register information from the old data warehouse.
4030	HCM	Information Technologies (IT)	Legacy HR Solution: RISE Detail	Creation of pages in PeopleSoft to display RISE information from the old data warehouse.
4117	HCM	Information Technologies (IT)	Legacy HR Solution: Record of Employment	Creation of pages in PeopleSoft to display Record of Employment information from the old data warehouse.
4118	HCM	Information Technologies (IT)	Legacy HR Solution: HR/Payroll Comments	Creation of pages in PeopleSoft to display HR/Payroll Comments information from the old data warehouse.
4119	HCM	Information Technologies (IT)	Legacy HR Solution: Cheques	Creation of pages in PeopleSoft to display Cheque information from the old data warehouse.
4237	HCM	Information Technologies (IT)	Legacy HR Solutions: Leave History for Academics	Creation of pages in PeopleSoft to display Leave History for Academics from the old data warehouse.
3517	IT Security	Information Technologies (IT)	Laptop Encryption Project	Implement an encryption solution on University-owned laptops, starting with new and existing DTP laptops, then extending the capability to laptops across campus.
3989	IT Security	Information Technologies (IT)	RSA Authentication Manager upgrade to 7.1	Upgrade RSA Authentication Manager from current version 6.1 to 7.1 to take advantage of significant new functionality
2615	Project Office	Information Technologies (IT)	UNITIS	Integrated data repository for multiple instances of UNITIS
3516	Project Office	Information Technologies (IT)	Project Portfolio Management Tool	The Project Portfolio Management Tool Project will enable IT staff, management, and their customers to manage the workflow associated with, and track and report on the assignment, status and progress of work on IT initiatives to meet the needs of the University of Calgary.
2855	Student	Information Technologies (IT)	Upgrade-Maintenance Packs	
3693	Student	Student Administration	Upgrade HCM/Student to V9 - Campus Solutions Analysis	Review the functionality available in Campus Solutions v9 (newest version of PeopleSoft Student) and assess the functionality against the business and system requirements of the University of Calgary.
4097	Student	Graduate Studies	FGS - Enrolment Verification Letter Reformatting	Improve the appearance of the letter and alleviate problems students encounter when printing.
4103	Student	Enrolment Services	SAFA - Provide Term for Posting Groups	Students' awards are not able to be posted to a future/appropriate term.
4171	Student	Enrolment Services	ES - Enrolment Verification Letter Reformatting	To clean up formatting issues on undergraduate Enrolment Verification Letters (R04, R05, R09).
4228	Student	Native Centre	Aboriginal Student Access Program (ASAP) Development	A new Aboriginal Student Access Program (ASAP) has been approved for eligible students while studying in the Open Studies program.

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4264	Student	Faculty of Medicine	OA Completion_UME Application Records Transfer to Student Admin. System	UME admissions needs to be able to provide applicant data to Office of the Registrar for their reporting needs.
4290	Student	Information Technologies (IT)	New field in UCPT_ROLEUSER	Create a process to improve our ability to set up new accounts and change account roles.
2784	Student	Enrolment Services	Alberta Provincial Application System Initiative (APAS)	
2786	Student	PeopleSoft Support	Date Management System - Investigation	There is a strong need to identify and maintain academic dates, ensuring that the infrastructure required to support a business process is in sync with the business process dates.
2808	Student		IT Portfolio Management System - Transition	Finalization of Emerge project documentation to SharePoint environment. Integration of SA into ERP Change Control process. Project tracking in SharePoint.
2812	Student		Short-term support to ER team for reporting	Short-term support to ER team required to provide reports until DataMarts and queries are fully developed.
2816	Student	Graduate Studies	SynApps Interface with PS Admissions Module	Faculty of Graduate Studies: SynApps on-line application for admission interface with PS Admissions module
2858	Student		Oracle Software Upgrade for WebSphere and DW Databases	
3012	Student	Enrolment Services	Transitioning the Responsibility of Updating/Maintaining Configuration Tables to the Business Owners	In the old world configuration tables were updated/maintained by the business owners. For go-live, PeopleSoft Support updated the tables (simply due to the newness of the system) and this activity now needs to be transitioned back to the Business Owners.
2818	Student	Undergrad Programs Office	Academic Review - Configuration for Additional Faculties	Configuration of the system to accommodate the academic review requirements of remaining faculties is required.
3137	Student	Enrolment Services	Ad Astra	Support for Ad Astra.
4205	TAS		Define standard messaging protocols	
2998	TAS	Information Technologies (IT)	Peoplesoft Server Upgrades	Ongoing upgrades of the Peoplesoft server environments to ensure dependable and secure delivery of services
2999	TAS	Information Technologies (IT)	Storage Array Upgrade	Upgrade of storage system to improve capacity and performance in support of growth and usage of enterprise systems

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3655	TAS	Information Technologies (IT)	HCM/Student Upgrade To Release 9	In the assessment phase, we will upgrade HSDMO2 to HR / Student version 8.9 MP9, HR Bundle #8 CS Bundle #5. A HRDMO3 environment will be created for the assessment of HR / Student version 9.x MP4 which includes CS 9 Bundle #6, HRMS 9 Bundle #4 and Tax Updated 08-A. See "Peoplesoft - Document Library > 07. Upgrades > 06. HCM Student Upgrades > HRMS 8.9 To 9 Upgrade" for a current project plan and upgrade strategy.
3788	TAS	Information Technologies (IT)	Stabilize the ERP Environment Refresh Scripts	There are many development, test, UAT and training environments that have to be replicated from the FSCM production environment and the HCM/Student production environment on an ongoing basis. We have a requirement to stabilize and standardize these back replication scripts.
3789	TAS	Information Technologies (IT)	Operationalize the ERP Shutdown and Startup procedures	Move the process of shutting down and starting up our ERP environments off to Operations.
3812	TAS	Information Resources	Update Startup / Shutdown Documentation / CheckList	
3004	TBD	Information Technologies (IT)	Peoplesoft Application Training, Education Session and User Groups	Provision of ongoing specialized training programs, education sessions user group support to business units to improve adoption and use of enterprise systems
3009	TBD	Information Technologies (IT)	Integrated Release Management	Improve our ability to effectively move solution delivery from design through to testing into delivery
1321	TBD	PeopleSoft Support	Independent Batch Scheduler (for PS and non-PS) - Tidal	Independent Batch Scheduler (for PS and non-PS)
2028	TBD	Financial Services	Develop and Implement Archival Strategy	
2231	TBD	Financial Services	Post Implementation Audit - PS-FSR	Post Implementation Audit - PS-FSR
3001	TBD	Information Technologies (IT)	Mainframe Decommissioning	Provide archiving capability for existing information and physically retire the mainframe and related sw and equipment
3007	TBD	Information Technologies (IT)	ITSM Phase III	Implement improved processes, and tools to enhance our ability to support services in line with customer requirements
3931	TBD		HA Facility Upgrade	Develop and implement a plan to expand the HA facility in the Admin building
4135	WIS		LDAP Technology Refresh	Update LDAP to take advantage of new capabilities. Currently it is using several deprecated technologies.