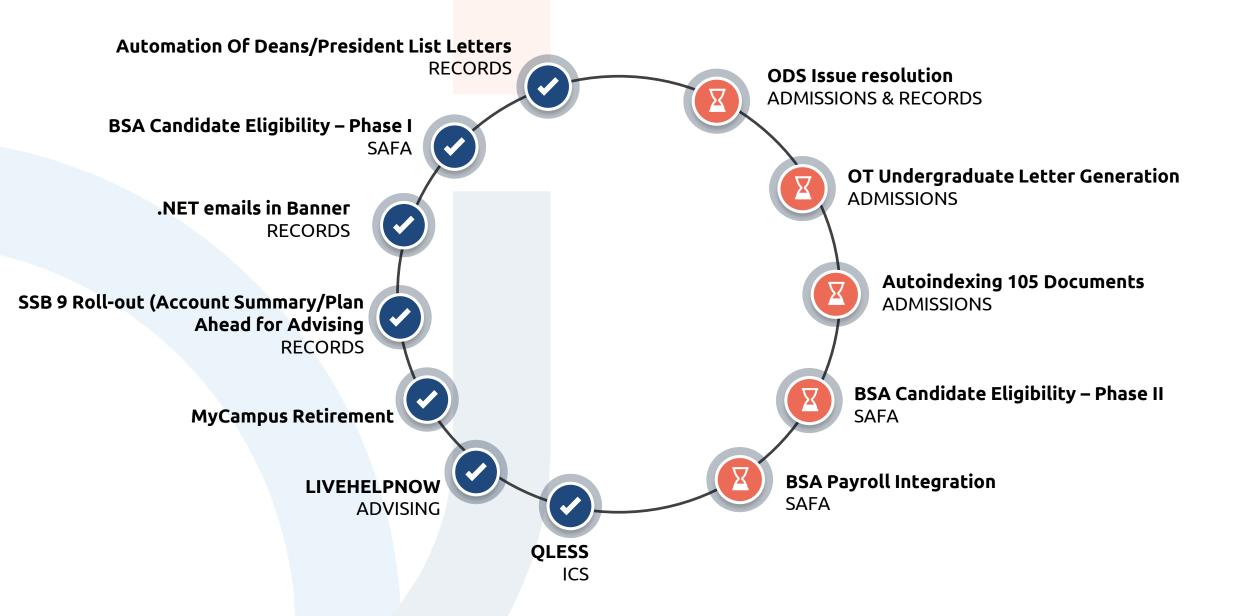
OT ITS PROJECT ROADMAP

Last revised on: April 2023
Revised Quarterly

✓ COMPLETED

☑ IN PROGRESS



ENTERPRISE PROJECTS

FY 2022	FY 2023				FY 2024				FY 2025				
Jan-Mar 2023	Apr-Jun 2023	Jul-Sep 2023	Oct-Dec 2023	Jan-Mar 2024	Apr-Jun 2024	Jul-Sep 2024	Oct-Dec 2024	Jan-Mar 2025	Apr-Jun 2025	Jul-Sep 2025	Oct-Dec 2025	Jan-Mar 2026	
Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	
Emergency contact									Standing Chang	es Workflow			
MyCreds			In	ternational student f	fees								
	Synergy Gateway D		Differen	entiated fees for out of province									
	Transfer Credit Portal			TEAS Automation		Self Report	ng Grades for 105						
	(New Admission System Investigation) Ne								w Admission System Implementation				
Revamp AQ Portal OSAP Deferments			erments		Domestic Internal Application				BSA Email Communic	ation Automation Refund Process (Hold **)		ss (Hold **)	
	MDUU - Confirmation of Interest						BSA Reporting (ODS/Co	ognos) (Investigation)					
	Admissions - Quality Check			Research Progress Report Workflow									
	TA Pool			Exam Deferral Workflow (Hold**)				Donor Gift a	agreement criteria				
	TA Mass Upload Process CRM Email Manageme			nent						Grade Appeal Workflow (Hold**)			
	Integration of Talent Management (OT HR) c/o												
Investigate Digital Experience Platforms													
Retire SSB8									Investigate solutions for Continous Learning				
Investigate Workflow Soultions									Investigate CRM solutions for Advising				
BDM Integration with Workflow & SSB									Investigate solutions for Degree Tracking				
	Roll out SSB9 Functionality for all Banner modules												