

OT ITS PROJECT ROADMAP

Last revised on: April 2023
Revised Quarterly

✓ COMPLETED

⌚ IN PROGRESS

Automation Of Deans/President List Letters
RECORDS



ODS Issue resolution
ADMISSIONS & RECORDS



BSA Candidate Eligibility – Phase I
SAFA



OT Undergraduate Letter Generation
ADMISSIONS



.NET emails in Banner
RECORDS



Autoindexing 105 Documents
ADMISSIONS



SSB 9 Roll-out (Account Summary/Plan
Ahead for Advising
RECORDS



BSA Candidate Eligibility – Phase II
SAFA



MyCampus Retirement



BSA Payroll Integration
SAFA



LIVEHELPNOW
ADVISING



QLESS
ICS



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 Changes Workflow			
MyCreds			International student fees									
	Synergy Gateway		Differentiated fees for out of province									
Transfer Credit Portal				TEAS Automation		Self Reporting Grades for 105						
	(New Admission System Investigation)						New Admission System Implementation					
Revamp AQ Portal		OSAP Deferments			Domestic Internal Application				BSA Email Communication Automation		Refund Process (Hold **)	
	MDUU - Confirmation of Interest					BSA Reporting (ODS/Cognos) (Investigation)						
	Admissions - Quality Check			Research Progress Report Workflow								
	TA Pool			Exam Deferral Workflow (Hold**)				Donor Gift agreement criteria				
	TA Mass Upload Process	CRM Email Management							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 Soutions									Investigate CRM solutions for Advising			
BDM Integration with Workflow & SSB									Investigate solutions for Degree Tracking			
Roll out SSB9 Functionality for all Banner modules												