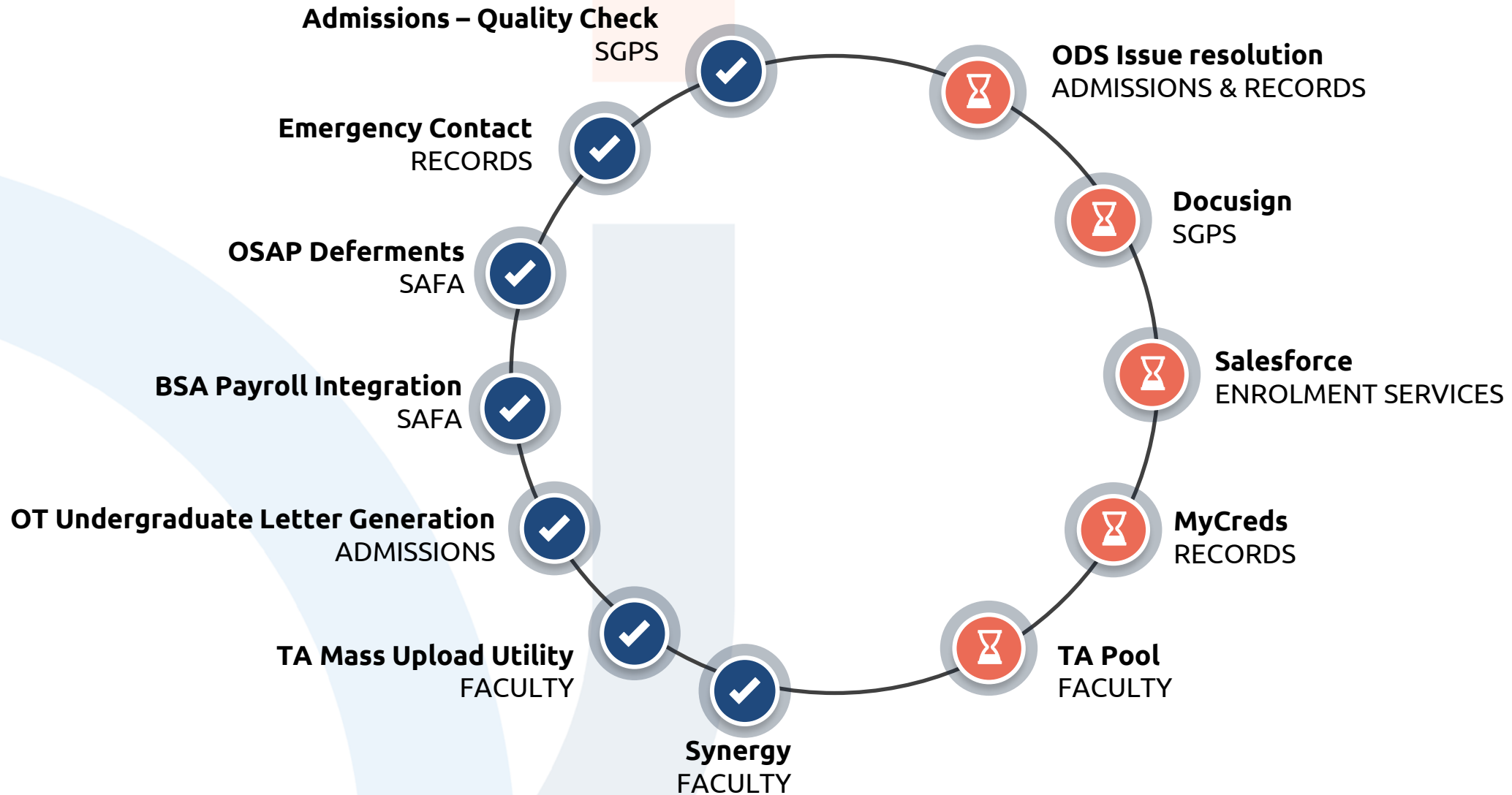


OT ITS PROJECT ROADMAP

Last revised on: Jan 31, 2024
Revised Annually

✓ 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		MyCreds								Standing Changes Workflow			
Synergy Gateway		International student fees											
		Differentiated fees for out of province											
		TEAS Automation		Self Reporting Grades for 105									
		Domestic Internal Application											
(New Admission System Investigation)				New Admission System Implementation									
OSAP Deferments						BSA Reporting (ODS/Cognos) (Investigation)		BSA Email Communication Automation		Refund Process (Hold **)			
MDUU - Confirmation of Interest										Donor Gift agreement criteria			
		DocuSign											
Admissions - Quality Check													
TA Pool													
		TA Mass Upload Process											
		Salesforce										Grade Appeal Workflow (Hold**)	
Integration of Talent Management (OT HR) c/o		Exam Deferral Workflow (Hold**)											
		QUADC											
Investigate Digital Experience Platforms													
Retire SSB8								Investigate solutions for Continuous Learning					
Investigate Workflow Solutions								Investigate CRM solutions for Advising					
BDM Integration with Workflow & SSB								Investigate solutions for Degree Tracking					
Roll out SSB9 Functionality for all Banner modules													