**Information Technology Milestones**

**December 2016**

4 Wittliff podium updated and ready for use - ITS

5 AR16-004 Inappropriate accounts removed from third-party systems – TR

15 Library research grants awarded – LIB

19 New HPC research cluster (LEAP) in production - ITSA

19 (12/12/16) - New mobile app in all app stores – ITS

31 SciQuest Contract Manager, in production TSUS-wide - TR

**January 2017**

4 Instructional Design Foundations session begins – ITS

4 Instructional Design Advanced session begins - ITS

1 Transition of current list serve users to MS Group or other cloud services - ITS

1 President’s Cabinet Proposal for Online Employee Photos Complete - TR

**February 2017**

10 Auto Call Distributor contact center live – TR

20 Cloudpath Phase 1... – TR

24 TLTIG awards announced - ITS

**March 2017**

1 Online resource grants awarded - LIB

10 Auto Call Distributor contact center live – TR

21 DELAYED Campus wireless outside space upgrade complete - TR

**April 2017**

20 Cloudpath Phase 1... – TR

1 UPPS 04.01.01 due – ISO

1 UPPS 04.02.01 due – TR

**May 2017**

5 (2/1/17) – Two factor enabled for “SAP”/Federated services – ISO

16 Submit IT Division Strategy HP1 to Academic Affairs – IT

**June 2017**

31 (2/28/17) – College of Business in new Digital Measures environment – ITS

31 American Disabilities Act Report on Websites & Software – SA

1 April 2017

14 Commencement Management – TR

5 Grid and List Layouts available on the Mobile App - ITS

**May 2017**

16 Submit IT Division Strategy HP1 to Academic Affairs – IT
Information Technology Milestones

July 2017

1 DELAYED UPPS 04.02.03 in UPA for Cabinet approval - TR
5 ARC staff occupancy – LIB

August 2017

1 UPPS 05.03.10 in UPA for Cabinet approval – TR/ITBO
1 Texas State Data Repository in Production – LIB

16 Learning Experience Design Advanced course begins – ITS

August 2017

21 IT/PPS 01.01 in VPIT for VP approval – VPIT

September 2017

1 UPPS 01.04.27 (Copyright) in UPA for Cabinet approval – LIB
12 IT/PPS 04.03 in VPIT for VP approval – VPIT

September 2017

25 TRACS Mobile App available at App stores - ITS

October 2017

1 UPPS 01.04.27 (Copyright) in UPA for Cabinet approval – LIB
12 IT/PPS 04.03 in VPIT for VP approval – VPIT

November 2017

1 Digital Measures Faculty Eval Workflow Live - ITS
1 UPPS 04.01.09 in UPA for Cabinet approval - TR

December 2017

13 DELAYED (11/15/17) Wittliff website live - LIB, VPIT

11 CANCELLED New DegreeWorks Planner live – TR

15 Centralized Services Website Dashboard Live – ITBO

10 Learning Experience Design Foundations course begins – ITS

1 Online Training Required for FTE’s – InfoSec
2 (8/31/17) Stadium wireless Phase I in production
12 (7/1/17) Draft IT/PPS re: RFP’s and Contract Oversight for IT to ITC – ITBO

15 Office ProPlus Availability for all Faculty/Staff - TR

16 Learning Experience Design Foundations course begins – ITS


25 BDMS Retention Policy put into effect – TR

= Task Completed (Date) = Completion date changed NEW = New item * = Date not confirmed
Information Technology Milestones

1 Adobe Creative Cloud available to campus – ITBO
2 New Digital signage service live – ITS
15 CY16+FY17 Risk Assessment completed – ISO
19 2017 Almanac published – ITBO
28 Cloudpath SSID in production at Bobcat Village – TR

1 Campus-wide Spirion scans begin – ISO
5 LMS Public Candidates Demo – ITS
15 SOIS Report submitted for signatures to VPIT and President – ISO

1 UPPS 04.01.08 (Domain Name) in UPA for Cabinet approval – TR
1 IT/PPS 04.10 (Project Management) in VPIT for VP approval – VPIT
1 SAP workflow for ISO/ADA technology reviews – ITBO

18 TRACS Accessibility and mobile responsive update live – ITS
18 SAP workflow active for ISO/ADA technology reviews – ITBO

1 Outlook phishing plugin deployed - ISO
1 IT/PPS 04.08 (Third - Party Access) in VPIT for VP approval – VPIT/ TR
1 IT/PPS 08.01 (Electronic & Key Access) in VPIT for VP approval – VPIT/ TR

3 Digital Measures Public Profiles and Web Search available - ITS
30 DELAYED (Mar. 30) Email marketing tool available for use – ITBO

19 2017 Almanac published – ITBO
30 DELAYED (Mar. 30) GWLA Application submitted – LIB

19 LMS Finalists announced – ITS
31 Unified Events calendar live – TR

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Information Technology Milestones

September 2018
1 IT/PPS 01.01 (Policy and Procedure) – in VPIT for VP approval – VPIT
1 UPPS 04.01.05 (Network Use) in UPA for Cabinet approval – TR

October 2018
1 IT/PPS 04.03 in VPIT for VP approval – VPIT
1 IT/PPS 04.04 in VPIT for VP approval – VPIT
15 FY18 SOIS Report submitted for signatures to VPIT and President – ISO
15 New classroom video conferencing standards published – ITS

November 2018
1 IT/PPS 05.02 (Food/Refreshments) in VPIT for VP approval – ITBO

December 2018
1 IT/PPS 05.02 (Food/Refreshments) in VPIT for VP approval – ITBO

Future 2019
Apr. 1 UPPS 04.01.07 (Appropriate Use) in UPA for Cabinet approval – ISO
Mar. 1 UPPS 04.01.09 (Server Management) in UPA for Cabinet approval – TR
Aug. 1 UPPS 05.03.10 (Phone Services) in UPA for Cabinet approval – TR
Oct. 1 UPPS 04.01.03 (Computer Repair) in UPA for Cabinet Approval - TR
Oct. 1 IT/PPS 04.03 (Comp Time) in VPIT for VP approval – VPIT

Future 2019
Nov. 1 UPPS 04.01.09 (Server Management) in UPA for Cabinet approval – TR

Future 2020

Future 2021
Apr. 1 UPPS 04.01.08 (Domain Name) in UPA for Cabinet approval – TR
Apr. 1 UPPS 04.02.01 (Obtaining TR Services) in UPA for Cabinet approval - TR
Jun. 1 UPPS 01.04.32 (Records Mgmt) in UPA for Cabinet approval - LIB
July 1 UPPS 04.02.03 (SDLC Methodology and Project Mgmt) in UPA for Cabinet approval - TR
Oct. 1 UPPS 01.04.27 (Copyright) in UPA for Cabinet approval - LIB

1 FY18 SOIS Report submitted for signatures to VPIT and President – ISO

New classroom video conferencing standards published – ITS

IT/PPS 01.01 (Policy and Procedure) – in VPIT for VP approval – VPIT
IT/PPS 01.04.27 (Copyright) in UPA for Cabinet approval – LIB

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