

Summary of Current Projects

PPMO-0040 Unit Security Contact Request Process Improvement [UA,UIC,UIS,UIUC]

Sponsor(s): Gloria Keeley, Michael Hites

Goal: Reduce amount of time spent developing requests for access to administrative applications while ensuring appropriate access was requested.

Status: Have started the process to re-plan this effort, meeting with groups to re-define goal, approach, and timeline. Plan to present new charter to sponsors in December.

Start	Finish	Overall Status	Budget Status	Schedule Status	Barrier Status
12/2/13	6/30/16	G	G	G	G

PPMO-0042 AITS Change Request Submission and Preparation Process Improvement [UA]

Sponsor(s): Nyle Bolliger

Goal: Reduce the number of change requests deemed high-priority due to late submission, late approval, and insufficient preparation.

Status: The project team has been working on the To-Be process flow for the release management process. The team has also started documenting the information necessary to release a change into production.

Start	Finish	Overall Status	Budget Status	Schedule Status	Barrier Status
1/6/14	4/25/16	G	G	G	G

PPMO-0045 Banner HR Configuration Management Process Improvement [UA,UIC,UIS,UIUC]

Sponsor(s): Maureen Parks, Michael Hites

Goal: Develop a more efficient process for managing HR configurations in Banner while minimizing risk of adverse changes to Banner and downstream systems (e.g., Nessie, New Hire, HR Frontend, NOA, etc.).

Status: Phase 1 kicked off on 11/3 with the first process mapping meeting. At the first meeting, two processes were mapped.

Start	Finish	Overall Status	Budget Status	Schedule Status	Barrier Status
5/5/15	6/30/16	G	G	G	G

Summary of Current Projects

PPMO-0048 College of Dentistry Point-of-Service Management Process [UIC]

Sponsor(s): G. William Knight, John Frizzell, Dr. Susan Rowan

Goal: Reduce patient accounts receivable by increasing its accuracy of claim submissions and collections from patients and insurance companies.

Status: The second phase (registering patients) is in its last week. The team is finalizing the solutions list and preparing for the third phase (patient check-in) with an approved stakeholders list.

Start	Finish	Overall Status	Budget Status	Schedule Status	Barrier Status
10/14/14	3/31/16	G	G	G	G

PPMO-0050 Employee Off-boarding Procedures Process Improvement [UA,UIC,UIS,UIUC]

Sponsor(s): Gloria Keeley, Patrick M. Patterson, Tony Kerber, Maureen Parks

Goal: Create an effective off-boarding process that terminates enterprise access and stops payroll in a timely manner following an employee's separation.

Status: Working through requested changes to project scope and list of participants by the project sponsors. Will present revised project charter during first week of December with the goal of initiating project after start of the new year.

Start	Finish	Overall Status	Budget Status	Schedule Status	Barrier Status
4/30/15	3/31/16	G	G	G	G

PPMO-0052 Public Employee Disability & Benefits Acts Process Creation [UA,UIC,UIS,UIUC]

Sponsor(s): James Davito, Kassaundra Hester

Goal: Design an efficient process to ensure University compliance with the Illinois Public Employee Disability Act and the Illinois Public Safety Employee Benefits Act.

Status: The team continues to make progress on the process workflow, focusing on the payment of benefit to the employee. Team identified the preliminary tasks to be completed once the process workflow is approved by the sponsors. The team has begun to discuss the how to handle adjustments to prior year benefits for employees on PEDAs with the main focus on how to handle the tax year 2015.

Start	Finish	Overall Status	Budget Status	Schedule Status	Barrier Status
3/30/15	4/30/16	G	G	G	G

Summary of Current Projects

PPMO-0053 Faculty Interactions with Corporations Analysis [UA,UIUC]

Sponsor(s): Mark Nolan, David Richardson, Michael McClintick, Gloria Keeley

Goal: Develop a process and systems to more effectively track University interactions with corporations.

Status: Continued working sessions to analyze the data and better understand the processes for creating corporate records within University systems. Have started to schedule small group sessions to discuss initial findings and develop overall goal of the project.

Start	Finish	Overall Status	Budget Status	Schedule Status	Barrier Status
7/1/15	12/31/15	G	G	G	G

Summary of Upcoming Approved Projects

PPMO-0054 The Graduate College Graduation Certification Process Improvement [UIUC]

Sponsor(s): Jodi Miller

Goal: Streamline the Graduation Certification Process at the Graduate College, reducing the amount of time required by both Graduate Student Academic Services auditors and graduate department/program certifiers.

Status: Project approved during the September 23, 2015 Business Process Advisory Group meeting. Initial planning will commence in the next few months.

Requirements: Expected duration of 6 months with a BPI Facilitator (20%). Expected involvement of team is 1-2 hours/week for the 6 month duration.

PPMO-0055 Capital Project Planning and Reporting Process Improvement [UIUC]

Sponsor(s): Helen Coleman, John Rossi, Matthew Tomaszewski

Goal: Develop a set of business processes that would guide the development of a tool for collecting, analyzing, and reporting on capital projects.

Status: Project approved during September 23, 2015 meeting of the Business Process Advisory Group. Initial planning will start in the next few months.

Requirements: Expected duration of 6 months with a BPI Facilitator (20%) and a BPI Business Analyst (10%). Expected involvement of team is 1-2 hours/week for the 6 month duration.

Summary of Current Work Requests

WR-BPI-0028 Information Trust Institute Core Process Analysis [UIUC]

Sponsor(s): Dixie Heath

Goal: Assist the Information Trust Institute (ITI) on the Urbana campus with documenting their core processes and facilitate discussions around streamlining processes.

Status: BPI Facilitator produced a report documenting the project methodology, the issues with the identified processes, and the suggested solutions. This report was presented to the Project Sponsor and her boss. Next steps will be initiated by the Project Sponsor.

WR-BPI-0029 Office of Governmental Relations CRM Analysis [UA]

Sponsor(s): Jennifer Creasey

Goal: Assist the Office of Governmental Relations and the University of Illinois Foundation with analyzing and developing a process for maintaining contacts and relationships.

Status: Met with sponsor and collected information regarding desired process and data requirements. Currently preparing a document to summarize requirements, which will then be used to discuss next steps.

WR-BPI-0030 College of Engineering Facilities Management Process Analysis [UIUC]

Sponsor(s): Greg Larson

Goal: Assisting the College of Engineering with analyzing and documenting their facilities management work order process.

Status: Planning to consolidate the remainder of this effort with a new project for the Capital Programs group within Facilities and Services on the Urbana campus (PPMO-0055). Will close once the charter for that project is approved and the sponsor for this effort agrees to the consolidation.

WR-BPI-0032 Athletics Ticket Reservation for Administration Process Analysis [UA]

Sponsor(s): Michael Devocelle

Goal: Assist the Office of the President with analyzing their process for reserving athletic tickets for the Board of Trustees, Office of Government Relations, University of Illinois Foundation and the Alumni Association.

Status: Met with key individuals to map the existing process. Once complete, will work with team to identify opportunities for improvement and assist with mapping desired future state.