Customer initiates project using the TeamDynamix Project Management System.

Customer begins building business case by using the "Campus Technology Project Request" form.

Attach "Cost-Benefit Analysis" to the TeamDynamix form and submit.

Customer reviews change request for submission and places on the PPMO agenda for Q&A.

Out to App Services for prioritization and planning.

IT Leadership Review for Prioritization and Resource Planning.

PPMO schedules follow-up meeting with customer to review business case.

PPMO Informs Customer.

PPMO sends Business Case to XTC for initial review.

XTC Initial Review.

XTC Approval?

Is project budgeted?

Yes

Project On-Hold until funding is secure.

No

CHANGE REQUEST:

IT Change Requests are low-effort and require technology resources that generally include one or more of the following:

- Date or term changes
- Minor changes to existing system integrations
- Regulatory or compliance updates
- Manual job runs

PROJECT:

Technology Project Requests require technology resources that generally include one or more of the following:

- New software development or implementation
- Software integration between Banner modules and/or disparate systems
- Process re-engineering efforts
- Vendor selection initiatives