

#	Q'2 Goal	Feature	Value Statement	Due	Status	Product Owner Lead	Category	Primary Customer	Workstream
1	Planned	IIQ Upgrade	Ensure ongoing vendor support and lay the foundation for improved core provisioning functionality such as tightly interacting with 0365.	1/12	In Progress	Glenn	Stability	HUIT - IAM	Provisioning
2	Planned	Upgraded Authentication Environment	Improve stability and security of authentication platform and support modern protocols and features by deploying latest software components.	1/8	In Progress	Mahbub	Improvement	HUIT - IAM	Auth Z/N
3	Planned	Add password sync to O365 email opt-in processes (Changing list of acceptable domains)	Simplify O365 opt-in process by including password sync	11/7	Complete	Ken	Improvement	HUIT - MCT	Self Service
4	Planned	Self-service for 0365 DUO	Increase security by allowing user enablement of email two-step.	12/31	In Progress	Ken	Improvement	HUIT - Security	Two Step
5	Planned	HLS Provisioning Discovery Deck	Shared understanding of scope of project to set stage for future success		In Progress	Jane	Customer Commitment	School - HLS	Provisioning
6	Planned	HMS Provisioning Passwords - phase 1 to stage	Complete first phase of HMS provisioning project, so that they can improve user password reset experience for HUID holders		In Progress	Tim G.	Customer Commitment	School - HMS	Provisioning
7	Planned	Grouper 2.4 Upgrade in QA	Increase maintainability and possible performance and stability, plus new features we could leverage (e.g. group attestation)	12/11	To do	Terry	Stability	HUIT - IAM	Group Svcs
8	Planned	FAS Registrar Policy Clarifications: Automate enforcement of FAS On-Leave Policy	FAS Registrar Policy Clarifications: Provisioning adjustments for users who are Withdrawn, Not Registered and Leave of Absence	12/4	In Progress	Amy	Customer Commitment	School - FAS	Provisioning
9	Planned	Design the MessageMe Opt-In Self-Service for review with Stakeholders in PI-17	Get more emergency contact data into the system, for more people	11/20	In Progress	Ken	ITCRB	Other - Provost / VP	Self Service
10	Planned	Address Cross-Reg Class Participant claiming Issues	Facilitate SIS project to bring MIT/Tufts/Brown cross-reg students into my.harvard for the spring term	12/4	In Progress	Amy	Stability	School - HBS	Registry
11	Planned	HarvardKey and email Qlik troubleshooting report for Support services	Ability to pull in both two-step data and Email current state from respective LDAP and AD targets		Deferred by Customer	Amy	Stability	HUIT - IAM	Registry
12	Stretch	Implement UNIVAD full user lifecycle with grace periods and separation rules	Remove deleted UNIVAD accounts as they are no longer needed.		In Progress	Glenn	Customer Commitment	HUIT - MCT	Provisioning
13	Stretch	My.Harvard role data clean up	Removal of duplicate student role data.		In Progress	Amy	Stability	HUIT - ATS	Directories
14	Stretch	O365 Out of Office option within IIQ	Provision tags to allow O365 users who leave the University to have an Out of Office message for a period of time			Glenn	Customer Commitment	HUIT - MCT	Provisioning
15	Stretch	Change OU Provisioning with Security Project (Production)	Align the provisioning of Active Directory to AD Project specifications			Glenn	Improvement	HUIT - Security	Provisioning
16	Stretch	Import Phone Data from VOIP	Single data clean up of current phone data in the ID Registry			Amy	Customer Commitment	School - HBS	Registry
17	Stretch	Allow Library Research Assistants to be a role on a person's permanent HUIDs instead of creating a separate 02-huid.	Address MIDAS user productivity concerns from slow running queries, migrate off legacy AuthN, improve user experience for Research Assistants, and reduce risk of reassigning an existing email address to a new user		In Progress	Terry	Improvement	Other - HUL	Registry
18	Stretch	Midas Improvements			In Progress	Terry	Improvement	HUIT - IAM	Registry
19	Stretch	LDAP Stabilization				Masha	Stability	HUIT - IAM	Directories
20	Stretch	Move IDP to Cloud Shield	Move key Auth infrastructure to supported Cloud Shiled VPC			Mahbub	Stability	HUIT - IAM	Auth Z/N
21	Stretch	Implement More Robust Duplicate ID Resolution Process	Ability to Query Provisional ID's potential matches when the id was force created			Amy	Stability	HUIT - IAM	Registry