					Ja	nuary		February	у	M	larch		April			May		June		Jul	/	AL	gust	S	eptember		Octob	er	Noven	nber	Dece	mber
	Stakeholder	System Subsystem	Step Title	Description [Manual vs. Automatic]	1 2	3 .	4 1	2	3 4	1 :	3	4 1	2 :	4	1 2	3	4	1 2	3 4	1 2	3 4	1	2 3	4 1	2 3	4 1	2	3 4	1 2	3 4	1 2	3 4
UGA-001	HFS	MITSIS	Continuing Students: Fall Assignments Rolled to Spring (Geniob: SLRROLL)	WHS Staff executes goods to create fainter-Spring housing assignments have dupon covered Fall assignments underspraches population or on a per reading or Help the created for create underspraches population or on a per reading or manually adjusted to the created are created to the control of the Applies to both freshment are professment who are continuing enrollment for the principal control of the control of the control of the principal control of the control of the Applies to both freshment duport extension to principal control of the principal control of principal contro																												
UGA-002	HFS	MITSIS	December Housing Billing Assessment	Establishes Undergraduate billing for Spring Semester assignments	1	\top	П		T		\sqcap	_	\sqcap	\top	\top	\Box	\top	$\top \top$	\top	\top	\top		$\top \top$	\top	\top		\top	\top	\Box	П		
UGA-003	HFS	MITSIS	Process Undergraduate House Tax (Genjob: SLPRATAX)	Flunds dorm government/social programs & dues to inter-dormitory council - charged monthly for Grads - semester-based fuzzy for Uthergrads - handled according to room assignment type - handled according to room assignment type - And 2012, NOVINTO A ONCE PERVINEA SETUP PROCESS in March - Annual Setup Process Included House Tax rate setup - SST Skill includidates have Tax rate setup																												
UGA-004	Housing	FileMaker + MITSIS	Process Summer Housing	Summer Housing System of Record is the Summer Housing FileMaker Database • Maintained by Central Housing Office • Assignments made in conjunction with HFS and House Managers		П			П																			П			T	
UGA-005	HFS	MITSIS	Undergraduate Billing Assessment for Summer Semester	WAS Down Assessment Poor Commencement, Early Jone																												
UGA-006	Housing	Excel + Web	Allocation Lottery: Fall & Spring (December/April)	Silkection Lattery! Filk lawns vacancie in MTT Housing and numerar Lattery matters desired in solution applications via Bossing Webster - Mast rapply to be considered (filk includes those already on the Watter) - Housing Application Proceeded in two Groups with differing methodologies - (Group of) A review Watter confidence, First Come First-Served Prostry - (Group P) A review Watter confidence, First Come First-Served Prostry - (Group P) A review burst opplication, Lambour older Prostry - (Group P) A review of the Company of the Company of the Property of the Company of the Property of the Company of the Property of the Company of the																												
UGA-007	Housing	Excel + PDF	Internal Fall Residence Allocation for Upperclassmen	Coordinated process to locate appropriate floor & room for each resident • Rooming Chairs within the building establish optimal assignments floor-to-floor									Ш																			
UGA-008	Housing	FileMaker	Process Early Returns	Early Returns (183) is PileMoker Database] - System of record for radionis participating in Orientation/Pre-Orientation Programs, - Complexionis submitted in play via Housing Websites - Poil assignment is public of from Confirmations DB - Meetings with Housing in Myr purpling reported participation and availability - Decisions in place about stream Housing availability - Meetings with Housing in Myr purpling reporting plant in the program of the																			-									
UGA-009	HFS	Housing	Monthly One-Time Fees Assessment (Genjob: TSRINOTF)	 Excel Spreadsheet Template used by House Managers to Submit lists of charges to HFS Excel Template generates flat file for use with TSRINOTF genjob Genjob TSRINOTF Executed Monthly ahead of SFS Billing Deadline 																												
UGA-010	Housing	FileMaker	Confirmations Database	Endomention Brathary Molecuperating to compare residential assignments + 200.000/GMY - Does not track rooms - Bould youth of leaf and shared with MELLE (CRT's, Bossemasters) - Bould youth of leaf and shared with MELLE (CRT's, Bossemasters) - Bould youth of leaf and shared with MELLE (CRT's, Bossemasters) - Bould youth of leaf and shared with MELLE (CRT's, Bossemasters) - Record housing confirmation (searching states for asson - Allow above whether resident has aspect 10 is looming confirmation form - Allow above whether resident has aspect 10 is looming confirmation form - Changes and co conserved with MITSS database changes - Caraza Office uses this database is help general residency in fair house managers at - soil of board Possemasters (and produced produced plant from the DBI to - bogs that allocations.)																												
UGA-011	Housing	FileMaker	Vacancy Reporting	Nexacy Detailed Meanully-natured is of all known vacancies across residence halls Counts took vacancies only, not specific rooms House Manager updates central diffice periodically (seat term) Central failed seat about vacancies with when someone canceits their bousing/moves Central failed seat about vacancies with when someone canceits their bousing/moves Ampertung done was appeared with form (on mail footing step) Information goes through Confirmations DB Notifications goes through Confirmations DB																												
UGA-012	Housing		Waiting List Tracking	Noting List Database] Noting List Database] Possible MT Henring and general season of the State of the Stat																												
UGA-013	MIT OCH	***	Off-Campus Housing	MIT Off Campus Housing assists students seeking off-campus housing throughout the year	Ţ	, ,		, ,							,				П	, ,			, ,	١.	, ,		, ,		, ,	,	Ţ	
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