

The logo for TUUSD, consisting of the letters 'TUUSD' in a bold, italicized, white sans-serif font. The letters are slightly shadowed, giving them a three-dimensional appearance as if they are floating above a circular blue glow. The background is a solid dark blue with a faint, light blue grid pattern.

Office of Project Management

**ERP PROJECT UPDATE**

**APRIL**

# Completed- March

## Training

- ePARs
- GL Budgeting
- GL Report Builder
- DAC (Site User) Training
- Warehouse

## Setup

- HR (contracts, education, certifications)
- Check configuration testing
  - *Test checks for AP and Payroll have passed*
- ePAR setup and routing
- Positions and supplemental pays
- Requisition approval routing continues
- Warehouse setup and configuration



# In Process - April

## Training

- DAC Training
- Garnishments
- Substitute Interface & Time Card Interface
- Payroll Processing
- Grant/Project Tracking
- Info Link Reporting

## Setup

- Substitute Interface & Time Card Interface
- Benefits Enrollment
- Assigning Accounts to DACs
- ePAR testing
- Garnishments



# Preparing - May

## Testing

- Payroll
- 834 files

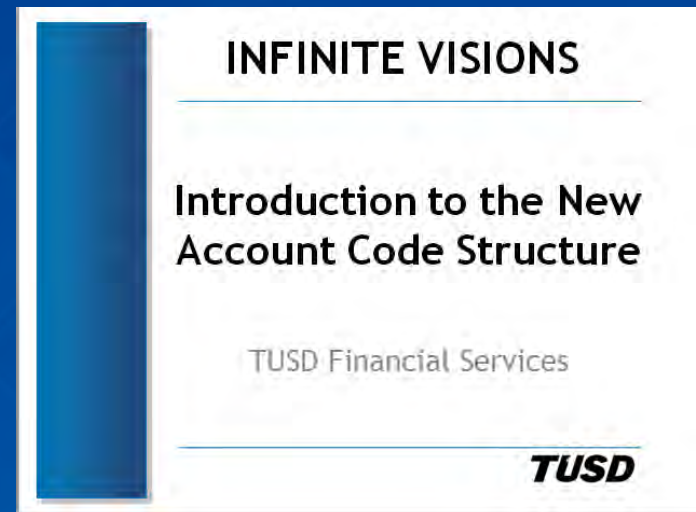
## Go Live

- iVisions – Sites
  - ePARs for 15/16
  - Purchasing for 15/16



# Account Code Changes

As we move from two separate account code structures (one in PeopleSoft and one in Lawson) Finance is presenting at all DAC sessions to introduce the new unified string.




# Tyler Technologies Visit

- Tyler Customer Support
  - Melissa McCarroll - Support Manager, Tempe, AZ
  - Bryan Thompson - Director of Support, Lubbock, TX
  - Darlene Markegard - Advisor Team Lead, Billings MT
  - Candice Vis - Customer Support Rep, Tempe, AZ
  - John Sherman – Customer Support Rep, Tempe, AZ



# ERP Intranet




**TUSD** Your District Intranet

[TUSD Web Portal](#) > [TUSD S.M.A.R.T.](#) > Purchasing

**TUSD S.M.A.R.T.**

**Infinite Visions – DAC Training Materials**

Infinite Visions is the new ERP (Enterprise Resource Planning) system that the district is currently in the process of implementing. Once you have been trained on the Infinite Visions ERP and certified (see training information [here](#)), you will be able sign on to the system through the iVisions web portal: <https://ivisions.tusd1.org>



In Infinite Visions, a DAC (Distributed Accounting Center) corresponds to the school(s) or department(s) that you are authorized to work on in the system. Within a DAC, the information you are allowed to view or change depends on permissions associated with your role. The materials on this page are used in the DAC training required for certification and are provided for reference purposes.

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**Training Materials**

Below are the support materials from the DAC training.

- [DAC User - iVisions Online Workflow Training Guide](#) (PDF)
- [Entering and Approving Requisitions - TUSD Quick Reference Sheet](#) (PDF)
- [Working with Electronic Personnel Action Requests \(ePARs\) - TUSD Quick Reference Sheet](#) (PDF)
- [Introduction to the New Account Code Structure](#) (PPT)

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**TUSD INTRANET**  
2014-2015 School Year  
Comments: [webmaster@tusd1.org](mailto:webmaster@tusd1.org)

**Documentation and Training**

[Infinite Visions - DAC](#)

[Requisition Center \(ROC\)](#)

[Purchasing](#)

[Finance](#)

# Scope Planning Update

## Point of Sale RFP Food Service RFP

**Infinite Vision ERP  
System Setup Processing & Planning**

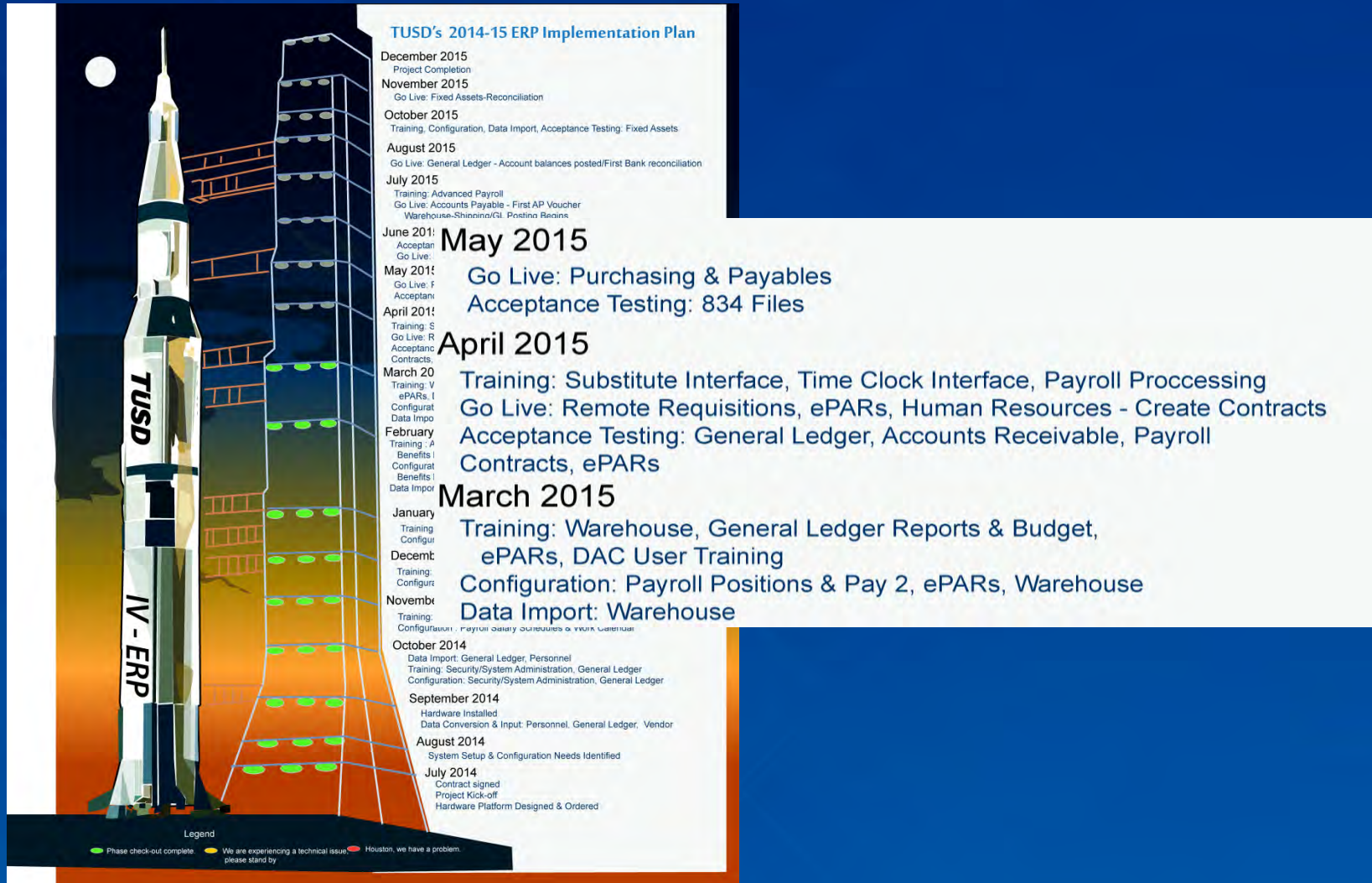
**Steering Committee – External Interfacing Applications**  
ERP External Systems Implementation Matrix – Scope Planning

Interface / Function	2017-18 RFP	2018-19 Implementation	2019-20 RFP	2020-21 Implementation
Bar Coding- Asset Management	☐	☐	☐	☐
Time & Attendance Management- System	☐	☐	☐	☐
Student Financial Aid- Workflows - BlueBase	Review- in Eff current process & functionality		☐	☐
Single-Sign-On	Review- in Eff current process & functionality		☐	☐
Security Badges	Review- in Eff current process & functionality (Site App)		☐	☐
POS Food Service	☐	☐	☐	☐
Applicant	Completed- 2018		☐	☐
Staff Recruitment	Review- in Eff current process & functionality (Defini)		☐	☐
Online Job Enable	Review- in Eff current process & functionality (Vendor)		☐	☐
HR's -Workforce (Happi)	Review- in Eff current process & functionality (Site App)		☐	☐

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# Critical Path Review



***TUSD***