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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

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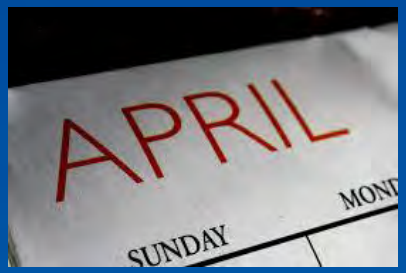
In Process - April

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



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Preparing - May

Testing

- Payroll
- 834 files

Go Live

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

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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.

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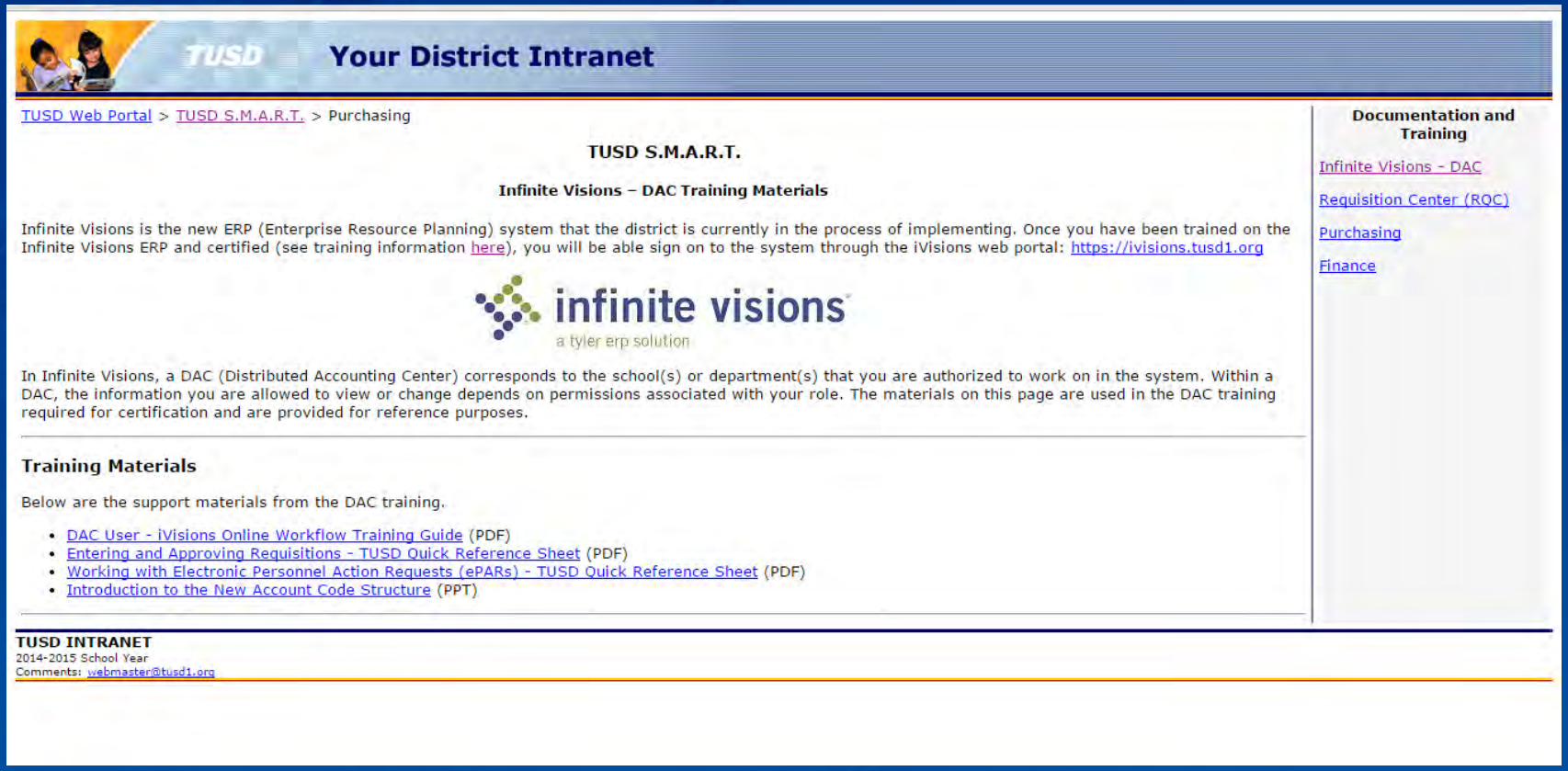
Tyler Technologies Visit

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

ERP Intranet



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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	2014-15 ERP	2014-15 Implementation	2015-16 ERP	2015-16 Implementation
Bar Coding- Asset Management	☒	☒	☐	☐
Time & Attendance Management System	☒	☒	☐	☒
Student Finance- POS Assistance – Blackboard	Remain with current process & functionality		☒	☒
Single Sign On	Remain with current process & functionality		☒	☒
Security Badges	Remain with current process & functionality (Site Specific)		☒	☒
POS Food Service	☒	☐	☐	☒
Applitrack	Completed 2014	☒	☐	☐
Text Book Management	Remain with current process & functionality (Destiny)		☒	☒
Online Test Credits	Remain with current process & functionality (Vendor)		☒	☒
ELL's – Procedures (Maggie)	Remain with current process & functionality (Site Specific)		☒	☒

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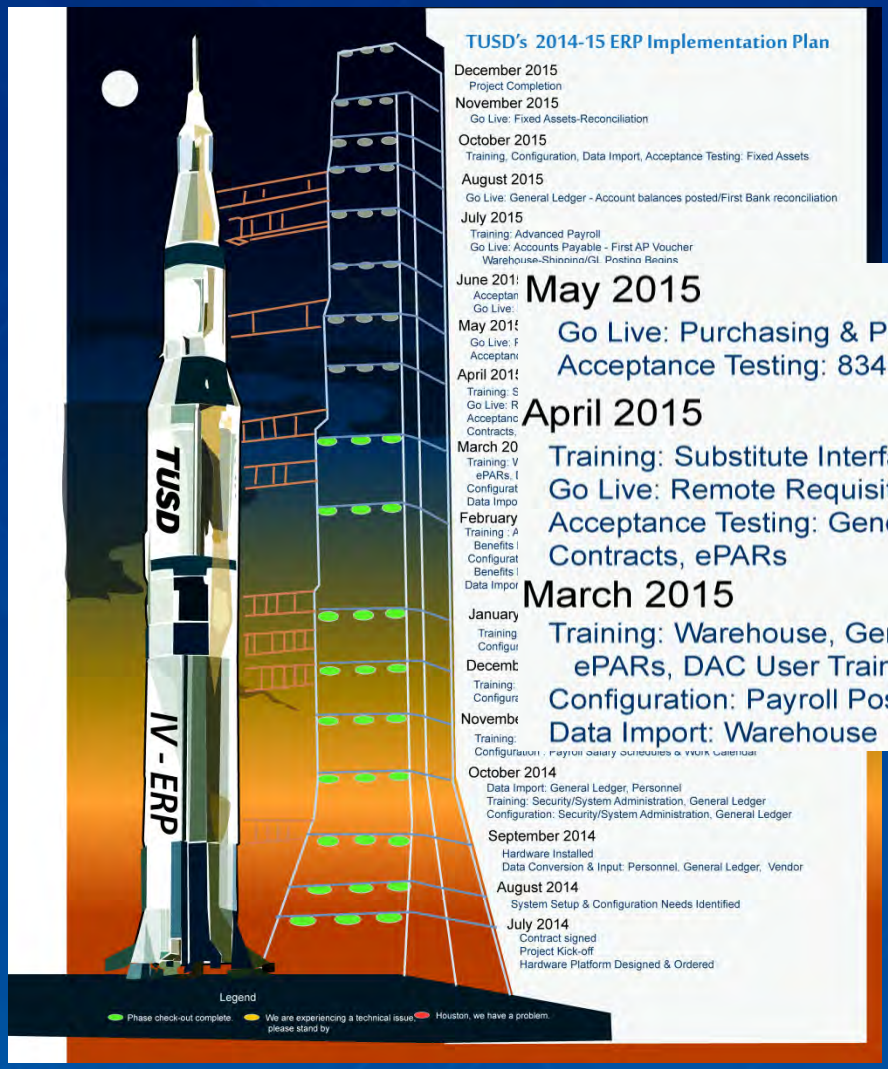
Critical Path Review



May 2015

- Go Live: Purchasing & Payables
- Acceptance Testing: 834 Files

April 2015

- Training: Substitute Interface, Time Clock Interface, Payroll Proccessing
- Go Live: Remote Requisitions, ePARs, Human Resources - Create Contracts
- Acceptance Testing: General Ledger, Accounts Receivable, Payroll Contracts, ePARs

March 2015

- Training: Warehouse, General Ledger Reports & Budget, ePARs, DAC User Training
- Configuration: Payroll Positions & Pay 2, ePARs, Warehouse
- Data Import: Warehouse

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