

TUSD

Office of Project Management

ERP PROJECT UPDATE

JULY

Completed - June

- User Acceptance Testing - *Process of verifying that a deliverable or project phase is complete and acceptable for end users*
 - Purchasing & Payables
 - Warehouse
 - Payroll
 - General Ledger
- Test payrolls
- Benefits Enrollment Configuration



In Process - July

- Training
 - Advanced Payroll Training
 - Voids
 - Retro pay processing
 - Payroll Encumbrances
 - Payroll Journal Entries
- Go Live - *All transactions and processing for the 15/16 fiscal year will begin in Infinite Visions.*
 - Accounts Payable – processed first AP voucher
 - Warehouse – shipping and GL posting began
 - Payroll –first payroll run in process
 - Open Enrollment began 7/6



Preparing - August

- First Bank Reconciliation
- General Ledger Account Balances Posted
- Open Enrollment wraps –
 - Open enrollment elections are posted to payroll
- First Teacher Payroll



Time Clock Project Update

- First import into payroll
- Training Video
 - [Time Clock Training Video](#)



Critical Path Review



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