

# PSFIN V8 Upgrade Status Report

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**Week Ending: February 2, 2007**

## **Significant Decisions Made Since Last Report**

- **Architecture**
  - Due to not having a strategy for load testing and per direction from Executive Management, Initial Load Testing will be removed from the critical path of the project plan.
- **Communications**
  - The psfin\_upgrade@usg.edu email group name will not be changed at this time.
- **Training**
  - We plan to use GeorgiaVIEW Vista (WebCT) for usage tracking of UPK
  - We plan to use distributed account management in GeorgiaVIEW Vista with the Training Sub Team lead as an administrator here, and local account managers at the institutions

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## Significant Accomplishments Since Last Report

- Overall
- **Upgrade**
  - A run through on FUPG03 (which is just a copy of the same Augusta database upgraded in the first Test Move) is running nicely. Should be finished with Phase 1 by this weekend.
- **Development**
  - SkyBridge consultant Steve Liquori has joined the development team.
  - Candidate for SAIII position has accepted offer and will begin on 2/15/07.
- **Architecture**
  - The Architecture sub team is currently going through the design process for defining the application architecture for PSFIN V8. More details and decisions will follow soon.
  - FDEV01, FTST01, and FDEV02 are scheduled to be cloned from FSTG01.
- **Functional**
  - Functional/Technical specification writing has begun. The following numbers are being tracked : (numbers reported below do not include queries)

Overall	Total Specs	Not Started	In Progress	Ready-Walk	Pass to Dev	System Test	Complete	Dropped
AM Specs	18	1	3	3	11	0	0	0
AP Specs	23	18	1	3	0	0	0	1
AR Specs	0	0	0	0	0	0	0	0
BP Specs	39	21	7	3	8	0	0	0
EXP Specs	7	2	1	0	4	0	0	0
GL Specs	80	61	2	4	8	0	0	5
PO Specs	14	1	1	4	8	0	0	0
	181	85	11	11	28	0	0	5
		47%	6%	6%	15%	0%	0%	3%

## Outstanding Issues, Possible Resolutions & Decisions Needed

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- **Functional**
  - Recommendation to leave AR configuration and functionality as is in the upgrade has been approved by the Business Process Project Manager and has been forwarded to Project Sponsor for final decision.
  - Should row level security be implemented in 8.9 This item escalated to sponsor for endorsement as a project principle from implementation forward for entire USG.
- **Other**
  - One Technical Representatives still needed (Georgia College).
  - The candidate search to fill two vacant developer positions has not had a pool of qualified candidates. The new III position is being reposted for the third time. The II position (vacant Bray) will be posted for the first time. The long delay in approving Alice Bray to fill the vacant Born position has contributed to putting the project at risk. We are currently looking at backfilling these positions with consultants.
  - Vacant FDM and PSFIN positions introduce risk to functional tasks for the project and for FDM tasks. PSFIN support position posting closes 12/29/06. FDM position is open until filled.
- **Development**
  - OIIT is working on solution to facilitate messaging of HRMS personal data to Financials required for Expenses and eProcurement functionality. This effort will require updates in HRMS. A meeting with HRMS is schedule on 1/9/07 to further define the requirements. HRMS upgrade schedule will significantly impact the ultimate solution for transferring personal data from HR to Financials, and it could impact the timeline for development and system testing.
- **Architecture**
  - A solution for load testing is pending from the Architecture sub-team. More information will follow soon.

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## Upcoming Events

- **Upcoming team training:**
    - PeopleCode –February 2007
    - PeopleSoft Integration Tools - TBD
    - PeopleSoft Server Administration – February 2007
  - **Upgrade**
  - **Communication**
    - Institutional Readiness web conference scheduled for Feb. 21.
  - **Architecture**
    - Integration Broker Configuration
    - WebLogic Managed Web server Configuration
  - **Training**
    - Closing date for Learner Characteristics Survey is February 7, 2007
  - **Development**
    - FDEV01 development environment will be available for actual development during the week of 2/5/07.
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