Dawn’s Point of View

It is with great sadness that we say goodbye to our colleague and friend Shelia Ochner. Shelia served as our diligent liaison between the UTShare project and UT Austin, our Training Lead, and participated in several other committees. Most recently, Shelia stepped in to assist our AP/TE team. We will truly miss her leadership and support. A “Celebration of her life” is being planned by her family for the end of September and more details will be shared when they are available. For more information, please contact Susan Franzen (sfranzen@utsystem.edu or 512-579-5070).

Project Update

We began integration testing last week with the chart of accounts maintenance and testing is proceeding as expected. We will continue with testing this week with our first payroll runs and some HR activities. Please reference the Integration Testing tab on Sharepoint or contact your Campus Project Manager for information on the testing schedule.

We have several new Shared Services Applications staff members starting this week:

- Tony Otakpor, Assistant Director of Shared Services Applications
- Spencer Anderson, Business Analyst
- James Reilly, Production Control

Please join me in welcoming Tony, Spencer, and James to our team.

Conversion

FMS

- Conversion activities expected to resume next week. A schedule will be developed to load updated vendor data so the validation activity can continue as planned.

HCM

- Conversion activities will also resume next week for HCM. A schedule will be distributed to reflect the dates for the August conversion run. This data is expected to be available in IDP the week of Sept 16th.

For additional information, please contact Derinda Williams (Derinda@uta.edu).
## Interfaces

- Five interfaces are in the final phase of testing
- Four interfaces are in development (two in progress and two being re-worked after initial testing)
- All other interfaces are complete and unit tested

For additional information, please contact Marcos Veloz (mveloz@utsystem.edu).

## Integration Testing

- Integration Testing is currently progressing as planned. The following IBP testing activities are already underway:
  - **COA Maintenance.** Several campuses have successfully completed testing.
  - **Terminations, Compensation Changes, Life Event changes.** The IBP team is meeting at the ARDC this week to test these areas.
  - The first **Payroll** is also underway. This data will be used to test Commitment Accounting processes beginning next week.
  - The **Procure-to-Pay** IBP Testing Team held a webinar yesterday in preparation for the on-site activities planned for next week.

- Thanks to everyone for the extra efforts put forth to help get these testing efforts underway successfully. The preliminary testing and planning efforts of the past 2 months have been instrumental in getting this round of testing off to a good start!

For additional information, please contact Derinda Williams (Derinda@uta.edu).