AGENDA ITEMS

1. UTShare Project Update
   - Project is at 58% complete towards goal of March go-live; Should be 73%
     - Summary of items affecting the 15% delta - Interface testing, Integration testing, Security setup for PROD by Campuses
     - Round 1 of Integration Testing extended 2 weeks until November 7th
     - Development of several interfaces still pending from Shared Services (USAS, TRS, FICA/OASI)
   - UTSA PeopleSoft EC meeting last week
     - Setting expectations for March go-live
     - Change Leaders engagement and active participation with outreach
       - Active assistance (selection of a few) with clarification of “PeopleSoft” terminology
       - Active assistance (selection of a few) for participation in Peer Review of Training Courses
   - UTShare PeopleSoft EC bi-weekly Executive Summary

2. UTSA Project Team Summary Updates
   - Conversion
     - FMS – Posting of FY2013 G/L balances is dependent on UT System’s release of Final numbers the first week of November
     - HCM – validating DEFINE’s Sept 30th HR data
   - HCM
   - FMS
   - Technical
   - Training
   - Change Management

3. Questions and Comments