

# PSFIN V8 Upgrade Status Report

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**Week Ending: May 4, 2007**

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

- **Functional**
  - Template and standards for business process documents completed – see Functional Sub Team Action minutes for complete description of decisions
- **Architecture**
  - Vmware upgrade recommended

# PSFIN V8 Upgrade Status Report



## Significant Accomplishments Since Last Report

- Overall
- Upgrade
  - Test Move 3 had to be restarted and will continue with one database, F330U, until the process is smooth now that we have functional input.
  - Test Move 3 was started on Monday, April 30!
  - Alice attended PeopleCode 8.4 training in Atlanta.
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- Development
  - Oracle SQR programmer will begin on May 14, 2007
  - We are 93% complete on technical specs received and 29% complete on unit testing.
  - The first internal release was completed on April 30th.

Status of all Design Specifications in Development:

Overall	Received	Not Started	In Progress	Returned to Functional	Ready for Development	Development/ Unit Test	Ready for System Test
AM Specs	21	0	0	0	4	4	13
AP Specs	24	0	4	1	2	13	4
AR Specs	1	0	0	0	0	1	0
BP Specs	34	1	0	0	13	5	15
EXP Specs	7	0	2	0	0	1	4
GL Specs	78	5	5	11	44	7	6
PO Specs	13	0	0	0	1	2	10
EPro Specs	1	0	0	0	0	1	0
	179	6	11	12	64	34	52

- Architecture
  - FAUD89 database build complete
  - Final Hardware/storage specs complete. A quote is currently being obtained from systems
  - FTP server configuration standards
- Training
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- Communications
  - Newsletter: Decisions were made between Phil Raymundo, Jen Williams and Michael Casuccio regarding the arrangement of the template in Publisher. We will also solicit appropriate quotes and photos to incorporate with the articles

# PSFIN V8 Upgrade Status Report



- Decision made to reserve a small meeting room for IR interviews for summit 2007 and we requested the room to be available all 3 days of summit.
- Chelle is going to make a short IR presentation at the Communications meeting and also at the Core team meeting next week.
- Meetings have been scheduled for Chelle to meet with each subteam lead.
- Weekly Update distributed on Monday, April 30, 2007
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- **Institutional Readiness Update**

- The V8 project is GREEN on all IR items to date.

- **Functional**

- Functional/Technical specification writing has begun. The following numbers are being tracked :  
(Complete means that item has passed retrofit testing)

Overall	Total Specs	Not Started	In Progress	Ready-Walk	Pass to Dev	System Test	Complete	Dropped
AM Specs	41	0	0	0	24	0	13	4
AP Specs	76	0	0	0	60	1	4	11
AR Specs	3	0	1	1	0	0	1	0
BP Specs	34	0	0	0	20	12	2	0
EXP Specs	11	0	0	2	3	3	2	1
GL Specs	206	0	0	57	75	4	2	68
PO Specs	43	1	1	0	4	0	33	4
	414	1	2	60	186	20	57	88
		0%	0%	14%	45%	5%	14%	21%

- Upgrade ticket stats: through 4/25/07 – 175 tickets created; 114 in Closed or Resolved status; 55 are prior year data that will be corrected via self service DBI prior to upgrade/conversion.

- **Security**

- Modified tasks for Project plan. Will format and provide to Toni, Sharon and Daphene.

# PSFIN V8 Upgrade Status Report

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## Outstanding Issues, Possible Resolutions & Decisions Needed

- **Functional**
  - In relation to the initial load of employees for Expenses, all self registration user ids should exist prior to completing the initial load of employee data from HR. Contact Debbie Lasher/Bill Bowes for assistance with this
  - We have yet to replace the PO consultant who rolled off the project recently. Skybridge is working to find candidates for interviewing.
- **Development**
- **Architecture**
  - **Update this week:** Load testing components being obtained. Load testing script writer arrival time frame is currently being determined
  - Load testing software ordered. Injector components currently being determined
  - Vmware upgrade recommended
- **Upgrade**
  - Issue happening when using Citrix to connect to VM server remotely. When more than one user is accessing remotely, the server is bogged down. The need is to be able to connect remotely. We will wait for recommendation from WSS to see what product to use. ESX may be solution since it is web based.
  - The HR upgrade team has been testing another version of VMware called ESX. This may enhance performance in the upgrade processes. Waiting on cost estimate from Ken Kling to Layne Hammock.
  - Per an e-mail from Craig Golden dated May 6, there is an issue with Augusta data getting into the Fort Valley database (F330U). This needs to be analyzed by Ed G. and Maria to see which script is causing the problem
- **Training**
  - Web published UPK content needs to be outside firewall. This issue was presented to representatives of the Architecture Sub Team and they decided that the UPK content will reside on the new Web servers which they have ordered. **This will resolve the issue.**
  - UPK URL accessible without authentication if you have the direct URL. You have to authenticate through WebCT, PSFIN V8, or our USG website to get to the link, but once you have it you can copy it and go directly into UPK Player, or send it to others who can enter it directly. **We need a decision made as to whether or not this needs to be addressed as an issue.**
  - Currently Rm 104 Mac computers present a risk for UAT and Training because testing showed issues with the Citrix server used for the classroom to access Internet Explorer. Also, since our users are PC users, this can cause a negative impact on Training and UAT. This led to a discussion of the usefulness of Macs in one of our (only) two classrooms and the possibility of replacing them with PCs.

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## Upcoming Events

- **Upcoming team training:**
    - PeopleSoft Integration Tools - TBD
  - **Security**
    - Finish Defining Application Security Matrix. – Deadline May 18, 2007.
    - Meeting with BOR Auditors and internal staff to discuss Generic User IDs, Strong Passwords and Separation of Duties.
  - **Architecture**
    - Obtain production hardware quote
    - FS V8 Test Move 3 testing
    - Order production hardware
    - Test vmware versions (free vs. ESX standard)
    - FS v8 Release 1
  - **Training**
  - **Upgrade**
    - Test Move 4 with 9 databases to start June 18.
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  - **Functional**
  - **Communications**
    - Apr. 16, 2007 9:00-4:30 Quarterly Update Meeting & IR meeting combined
    - May IR web conference call: 5/23/07
    - Next Bi Monthly newsletter to be published: Later part of May 2007.
  - **Development**
    - Interviewing an Oracle SQR programmer
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