

University System of Georgia
 PeopleSoft v8.9 Upgrade
 Final Cutover Schedule
 (Draft)

GeorgiaFirst Financial V8

Final Cutover Schedule

last updated: Thursday, September 18, 2008

#	Task	Institution Access to			Institution Access to			Class	Month	Group
		Group 1	Time	PeopleSoft	Group 2	Time	PeopleSoft			
33	Security set up begins				Friday, September 12, 2008	8:00 AM	Limited - 8.9	Security	September	2
34	Security set up ends				Friday, September 26, 2008	11:00 PM	Limited - 8.9	Security	September	2
35	No new campus transactions *				Friday, September 26, 2008	11:00 PM	Full - 7.5	Close	September	2
36	Check Date for Payroll	Friday, September 26, 2008	8:00 AM		Friday, September 26, 2008	8:00 AM		Payroll	September	2
37	Complete payroll processing for September	Friday, September 26, 2008	11:00 PM	Full - 8.9	Friday, September 26, 2008	11:00 PM	Full - 7.5	Payroll	September	2
38	Complete Banner processing for September	Tuesday, September 30, 2008	11:00 PM	Full - 8.9	Monday, September 29, 2008	11:00 PM	Full - 7.5	Banner	September	2
39	Banner Links severed to PS Financials				Monday, September 29, 2008	11:00 PM	No Link - Banner	Banner	September	2
40	Complete month end processing for September	Tuesday, September 30, 2008	11:00 PM	Full - 8.9	Monday, September 29, 2008	11:00 PM	Full - 7.5	Close	September	2
41	Institutions run validation queries and reports				Tuesday, September 30, 2008	5:00 PM	Full - 7.5	Upgrade	September	2
42	Institutions report no showstoppers				Tuesday, September 30, 2008	5:00 PM	Full - 7.5	Upgrade	September	2
43	OIIT validation and final clean up				Wednesday, October 01, 2008	5:00 PM	Full - 7.5	Upgrade	October	2
44	Upgrade process begins				Wednesday, October 01, 2008	5:00 PM	No Access - 7.5	Upgrade	October	2
45	7.5 database available to institutions				Thursday, October 02, 2008	8:00 AM	Read Only - 7.5	7.5	October	2
46	HRMS Self Service unavailable to institutions	Thursday, October 02, 2008	11:00 PM	No Access - HRMS	Thursday, October 02, 2008	11:00 PM	No Access - HRMS	HRMS	October	2
47	Upgrade process ends				Saturday, October 04, 2008	9:00 AM	Limited - 8.9	Upgrade	October	2
48	Banner Links established to PS Financials				Saturday, October 04, 2008	9:00 AM	Full Access - Banner	Banner	October	2
49	8.9 validation and manual configuration begins				Sunday, October 05, 2008	9:00 AM	Limited - 8.9	Upgrade	October	2
50	HRMS Self Service available to institutions	Monday, October 06, 2008	7:00 AM	Full - HRMS	Monday, October 06, 2008	7:00 AM	Full - HRMS	HRMS	October	2
51	8.9 validation and manual configuration ends				Tuesday, October 07, 2008	5:00 PM	Limited - 8.9	Upgrade	October	2
52	Go live begins - Group 2				Wednesday, October 08, 2008	8:00 AM	Full - 8.9	Upgrade	October	2
54	Submit data to data warehouse - July to September	TBD			TBD			FDM	TBD	1,2
55	7.5 database unavailable to institutions	Wednesday, December 31, 2008	11:00 PM	No Access - 7.5	Wednesday, December 31, 2008	11:00 PM	No Access - 7.5	7.5	December	1,2

* = Suggested deadlines

Sunday, October 05, 2008 = New