ConnectCarolina Finance, Human Resources, and Payroll Cutover and Go-Live Schedule

Area	Application(s)	Date	Activity
Finance	FRS	July-Aug 2014	2013-2014 Fiscal Year-end Processing in FRS
Finance	FRS	9/5/2014	August 2014 Month-End Processing in FRS
Procurement	WebVendor	9/15/2014	Last day to submit new Web Vendor requests in Legacy
Procurement	e-commerce	9/15/2014	Last day to purchase from legacy systems will be 9/15/2014; Final MMD billing that includes e-commerce will be 9/20/14; any purchases after 9/15/2014 will require new department# and Chart String for purchase
HR	HRIS/EPA Web	9/16/2014	HR Transactions Stop in HRIS/EPA Web Including Approvals
Procurement	FRS	9/16/2014	Stop Creation in Legacy of New Small Order Purchases, Check Requests and Web Reqs
Finance	CABS, Web Travel	9/16/2014	Last Day for Campus to enter new CABS or Web Travel requests. Campus access to CABS disabled. Ability to create
Procurement	FRS, ePro 8.9	9/16/2014	Legacy Procurement Systems Closed to new employee-entered transations incl Req > 5K (incl ePro for non-Punch-
Payroll	Payroll	9/16/2014	Run Last Legacy Bi-Weekly Payroll
HR/Payroll	PeopleSoft HR/Payroll	9/17/2014	Starting HCM Conversion Cutover Activity
Finance	PeopleSoft FMS	9/17/2014	Start of all Finance Progam driven Conversions
Facilities Services	Facilities Services	9/19/2014	Last day to request service using FRS account# is Friday, Sept
Business Services and Admin	Auxiliary Services / Student Stores	9/19/2014	Last day to request services / make purchases with FRS Account # is Sept 19; Sept 20, 2014 begin using new
ITS	Computer Repair Center	9/19/2014	Last day to request services with FRS Account # is Sept 19; Sept 20, 2014 begin using new Department# and/or Chart
Payroll	Payroll	9/19/2014	Run Last Legacy last Monthly Payroll
Procurement	Pcard	9/21/2014	Last Day for Changes to Accounting Information in Pcard.
HR/Payroll	PeopleSoft HCM	9/23/2014	Completion of HCM Conversion Cutover Activty
Finance	CABS	9/24/2014	Last Day for CABS Transactions to be completed by travel agents. Campus access to CABS disabled.
Finance	WebTravel	9/25/2014	Last Day for WebTravel Transactions to be approved. Campus access to WebTravel disabled.
Finance	UAS	9/26/2014	Last day for use of UAS
Procurement	ePro 8.9	9/26/2014	ePro 8.9 Outage Starts for Punchouts
Data Collect Batches	FRS	9/26/2014	Last Journal Entry/Voucher Uploads to FRS
Campus Solutions	Campus Solutions	9/26/2014	Campus Solutions Outage Begins
Campus Solutions	Campus Solutions	9/28/2014	Campus Solutions Outage Ends
Student Accounts	FRS	9/29/2014	Last Day to load dept deposit data collect batches
Student Accounts	FRS	9/29/2014	Last date to feed BRS transactions from student system
Student Accounts	FRS	9/29/2014	Last date to feed loan transactions from loan system
Payroll/AP	FRS	9/29/2014	Last date payments send to Benefits Vendors from FRS and to other vendors
Technical	PeopleSoft FMS	9/29/2014	End of all Finance Program Driven Conversion Activity
Finance	SPMS	9/30/2014	Last day for use of SPMS by UNC Users
AP	FRS	9/30/2014	Last Accounts Payables Payments from FRS
Payroll	PeopleSoft FMS	9/30/2014	1st Bi-Weekly Payroll Run in PeopleSoft
Go-Live	PeopleSoft HR, Payroll and Finance	10/1/2014	Campus Live on PeopleSoft HR, Payroll and Finance
Payroll	PeopleSoft Payroll	10/3/2014	Issue Pay for First Biweekly Pay from PeopleSoft
General Acct	FRS	10/6/2014	Last FRS Monthly Close
Finance	PeopleSoft FMS	10/7/2014	Start of Sept 2014 Actuals and Budgets Converted into PeopleSoft