M-Pathways 9.2 Financials Upgrade
May UL Meeting

May 11, 2016
Why Upgrade?

• **Maintain Compliance**
  - PeopleSoft Financials 9.1 Support Ended November 2014
  - We are in Extended Support that Ends November 2016

• **Upgrade Supporting Database and Infrastructure**

• **Capitalize on Opportunities**
When is this Happening?

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<thead>
<tr>
<th>Description</th>
<th>Jul-Sep</th>
<th>Oct-Dec</th>
<th>Jan-Mar</th>
<th>Apr-Jun</th>
<th>Jul-Sep</th>
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<tbody>
<tr>
<td>Planning &amp; Startup</td>
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<td>Functional Fit-Cap</td>
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<td>Design, Develop &amp; Unit Test</td>
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<td>System Test &amp; Implement</td>
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<td>Comm &amp; Change Mgmt</td>
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- Go-Live is currently planned for September 14-19, 2016
- System outage *tentatively* scheduled to begin 5:00 PM Thursday, September 14
- The new system will be available Monday morning, September 19
How does this Effect Me?

• Overall the new system will closely mirror the existing application
  – For most users there will be little to no change

• There is a new look and feel to some areas

• New features are being introduced to various modules
Project Resources

• Project Website:
  – http://www.mais.umich.edu/fin/upgrade/

• Targeted Communications
  – Users will receive regular communications throughout the project
  – Updates will increase in frequency as we near implementation
Project Resources

• **Interchanges**
  – Provide a deeper dive into changes for specific areas
  – Open to all M-Pathways users
  – Scheduled to occur August / September 2016

• **My LINC**
  – Provides detailed job aids and additional training resources
Questions?