

Questions and Answers: 3/16/2006 Change Champion Session I

When will the UPK be available?

The UPK will be fully developed at Go-Live. Train-the-trainer topics are estimated to be complete by April 10th. The scope of the Train-the-Trainer topics is 100 topics. For Go-Live an estimated 300 topics will be available.

Will we be able to get 7.02 reports after Go-Live?

After the system goes down, 7.02 will no longer be available. HCM (Human Capital Management) will be available for normal business hours during the financials upgrade.

Will the current dates and deadlines be amended?

The deadlines for submission of your CAFR information to SAO have not changed.

Will PeopleSoft 8.8 interface with BudgetNet?

Yes on two levels

1. State Appropriations through the Program ledger
2. State Allotment through the Allotment ledger

Will Program numbers be changing?

The list of Program numbers provided are mapped to the 2006 appropriation bill. After the 2007 appropriation bill is signed, the list will be updated by OPB to reflect any new programs in 2007.

Form Design - Can we see input screens?

UPK will be the best place to view input screens. It will show the "delta" screens. There is still testing going on so adjustments are being made at this point. We will provide the chartfield order for each module and post them to the upgrade website.

Who gets invited to the labs?

Labs are focused discussions and hands-on-activities around a specific area in PeopleSoft . Currently only two labs are scheduled, KK (Commitment Control) and Billing. All members of the budget Listserv and the agency change champions will be invited to the KK Lab. The Billing lab will only include DOAS since they are the pilot agency for billing.

Are COA finalized and available

Yes and they are posted to the SAO website > PeopleSoft Upgrade > Presentations > [Agency Educational Session \(March 2, 2006\)](#) > [Chart of Accounts](#)

What are the dates in moving from the Intranet to the Internet?

HCM will be moving to the intranet during the month of April. Financials will be on the internet at Go-Live, July 10th 2006.

Will Funding Source be changing

In 7.02 the program chartfield identified the source of funding (State, Federal, and Other). The chartfield is being relabeled in 8.8 to funding Source. This will align the name of the chartfield with the purpose of the chartfield. The same values you have in 7.02 will be carried forward (upgraded) to 8.8.

When will the system go down?

June 29th at 7:00 PM EST

How will year end close work?

The same as in the past. The time periods are the same. When we Go-Live in PS 8.8, two periods will be open; Period 12 of FY 06 and period 1 of FY 07. Period 12 will be opened for 2 weeks and then closed. Period 998 for FY 06 will then be open for two weeks.

What date will AR interfaces be accepted for July?

July 10th

Will there be any browser changes?

Please see the technical requirements on the SAO Website > PeopleSoft Upgrade > Technical /Security link > [SAO PeopleSoft 8.x Workstation and Browser Requirements](#)