



High-level Schedule



MILESTONE	DATE
- Steering Committee Established	Dec 20,2002
- HR “As Is” Process Review	April 15 –18, 2003
- Center-level Payroll “As Is” Process Review	May 13 – 16, 2003
- Interface Discovery Complete	May 30, 2003
- Initial Assessment of Interfaces	June 06, 2003
- Process Review/Data Conversion Workshop	June 10 – 13, 2003
- First Draft of “To Be” Processes	June 30, 2003
- Interface Requirements Workshop	July 21 – 25, 2003
- HR and Payroll Processes Defined	August 14, 2003
- Technical Requirements Established	August 29, 2003
- Migration Begins (Project Approved)	September 1, 2003
- Parallel Testing Begins	May 30, 2004
- Parallel Testing Ends	July 11, 2004
- Cut-over	August 8, 2004