Administrative Technology Initiatives Update - 7/14/2016

HCM and HR Systems

- PeopleSoft HCM upgrade to PUM Image #15 – June 2016 **COMPLETED.** Next Image Update cycle planned to start in January 2017
- Year End / Annual Enrollment – In Process
- FLSA Changes for ruling on Overtime – Analysis phase
- Oracle-Cloud Taleo implementation and integration – 2017
- PeopleSoft HCM Licenses and Certifications – 2017
- Data Archival
- HCM Data Warehouse/Analytics (after CS upgrade)

Finance Systems

- PeopleSoft FMS upgrade to PUM Image #15/PeopleTools Upgrade – May 2016 **COMPLETED.** Next Image Update cycle planned to start in January 2017
- PeopleTools upgrade (8.55) – high impact, evaluating approach
- Year End Processing / Audit – In Process
- Upgrade ImageNow apps to latest version (7.x) – Dec 2016 – SOW completed. Start 9/1 – technical planning phase
- ImageNow phase III – AR/Cash receipts – 2017
- Data Archival
- Financial Data Warehouse/Analytics (after CS upgrade)

Campus/Student Systems

- Quarterly Bundles
  - Campus Mobile upgrade
  - 2 factor for Student Self Service
  - PeopleTools and DB upgrade

PeopleSoft EPM – Data Analytics/Reporting

- Upgrade EPM application and tools – included as part of Campus Solutions upgrade
- Implement HCM / FMS Data Warehouse/Analytics

Records Management/Documentum Imaging solution

- Upgrade Documentum (11/17), Input Accel (12/17) and Webtop (5/16 – **COMPLETED**) to latest versions
- HR – Employee Records review

Front Range HEAT – Incident Management

- Upgrade Heat – upgrade Incident Management and implement Service Catalog Management (Phase I - in progress)