



BSAG

February 8, 2017

U N I V E R S I T Y O F G E O R G I A



Upcoming Campus Forums

- February 22 – Chart of Accounts Session for Business Managers
- February 23 - Time and Labor Public Forum
- Late March – Reporting Public Forum
- February – March – Meetings with units on preparing departmental systems and business processes for PeopleSoft
- Campus forums are recorded and posted to website



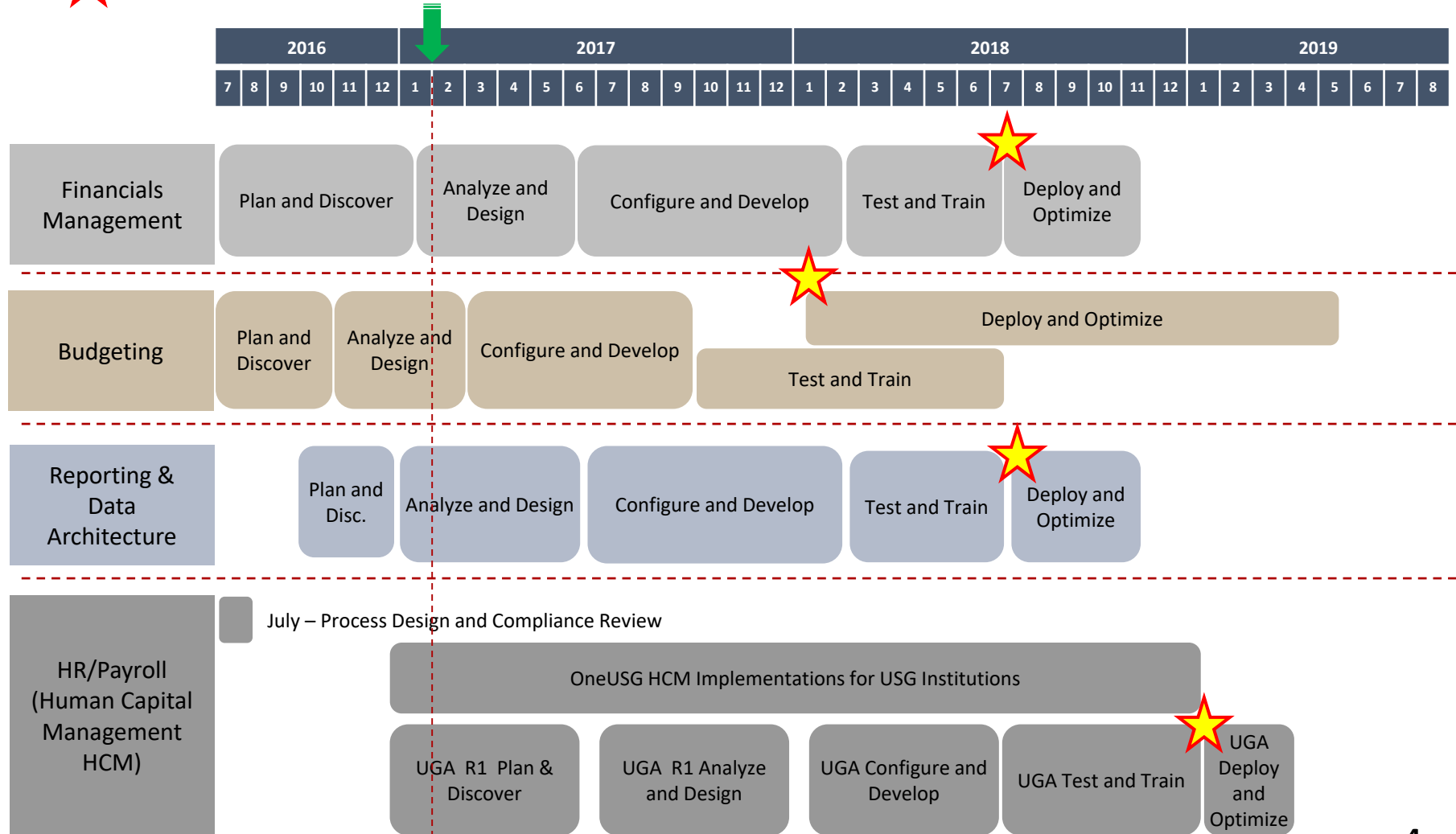
Website Enhancements

- Main Page - Highlights Section Added
- Project Events – Will be adding target audience for meetings
- Participation Page – Will be adding participation page
- Videos – Will be adding introductory videos to website

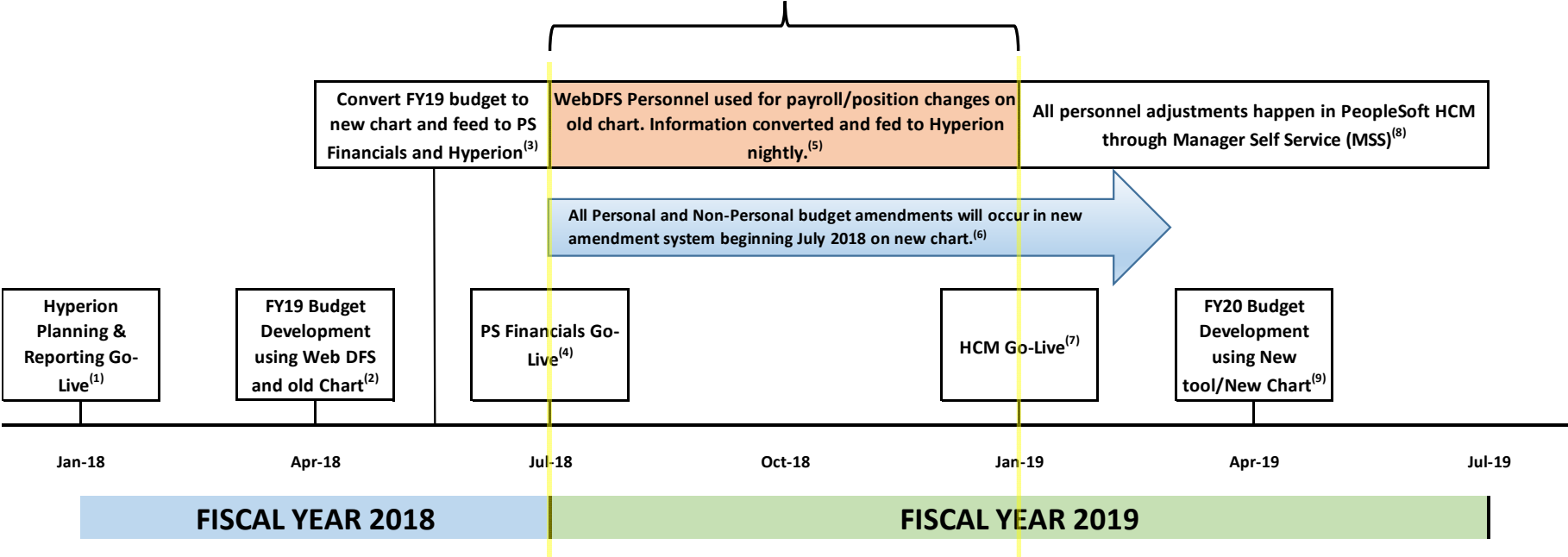
UGA's OneSource Roadmap

As of 2/1/2017

★ Go Live



UGA Implementation Transition - Split Transition



Planned Project Activity: Spring 2017

- Change Management
 - Meeting with campus groups and sharing project information
 - Training Project Team
 - Identifying Change Champions
 - Identifying Advisory Teams
- Finance
 - Requirements gathering and fit/gap in all finance areas
 - Begin system prototype and business process design in all finance areas
 - Engaging all schools/colleges/units on Preparing Departmental Systems and Business Processes for PeopleSoft
 - Chart of Accounts Engagement with Business Managers
 - Defining Effort Reporting solutions

Planned Project Activity: Spring 2017

- HR/Payroll (Human Capital Management)
 - Time and Labor Public Forum
 - HR/Payroll discovery sessions and analysis
 - OneUSG discovery sessions for Research/Land Grant needs
- Technical
 - Configuring PeopleSoft and Hyperion “development” environments
- Other
 - Formation of the Administrative & Financial Data Management Committee – steward level governance of data within the finance, budget, facilities, HR, payroll, sponsored projects administration and development domains. This committee will assist the OneSource project with the creation of data standards, data definitions, and reporting standards.
 - Development of reporting strategy

Preparing Departmental Systems

- Preparing Departmental Systems and/or Business Process as part of OneSource - PeopleSoft Transition
 - To assist with the implementation of the new **finance and human resources solutions**, we will be engaging with IT Leadership, Chief Business Officers, and Human Resources leadership across campus in discussions about preparing and readying departmental systems and/or business process that will need to be modified as part of the transition to PeopleSoft.
 - Meetings have been scheduled between February – March 2017.
 - Examples of what will change:
 - Department Numbers
 - Position Numbers
 - Account Numbers
 - Feeds/Reports currently coming from the mainframe
 - Meeting Materials are on the OneSource website at:
http://onesource.uga.edu/news/preparing_departmental_systems_for_peoplesoft/

BSAG: Individual Role with OneSource

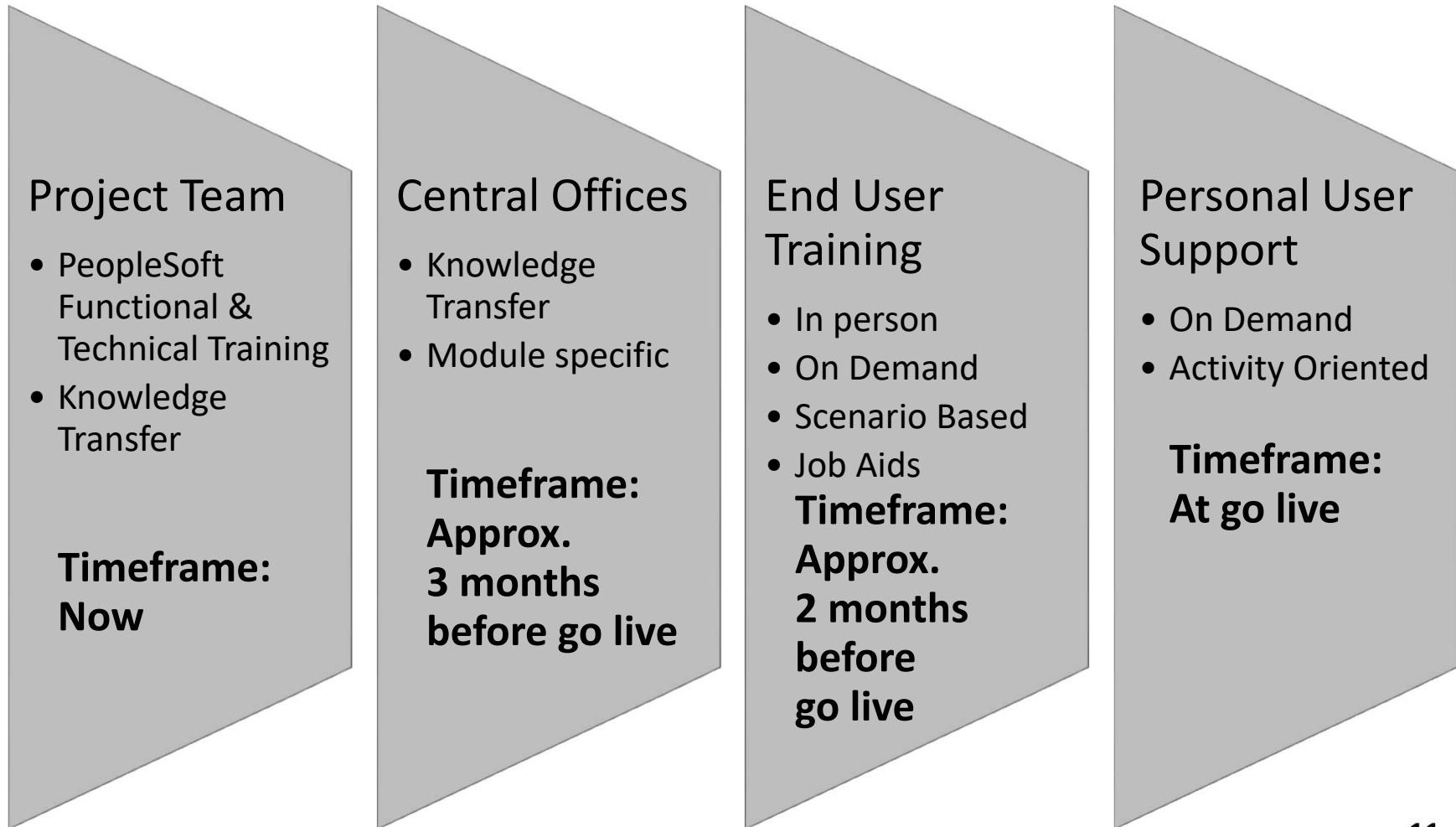
- As the Chief Business Officer
 - Plan unit Chart of Accounts implementation
 - Work with school/college/unit IT and HR leadership and prepare departmental systems and business processes for integration with PeopleSoft
 - Serve as primary business contact for unit (may appoint a delegate)
 - Work with unit organization to determine impact of new business processes
 - Help identify faculty and staff needing requisite training
 - Help share information about the project within your unit



How can I prepare for success?

- **Educate** – Website, Brochure
- **Communicate** – Regular updates via campus forums, listserv
- **Participate** - Discuss within your organization. Volunteer.
- *Your input and questions make a difference. We want to hear from you: onesource@uga.edu.*

What type of training will I receive?



Q&A

Project Feedback

onesource.uga.edu

onesource@uga.edu

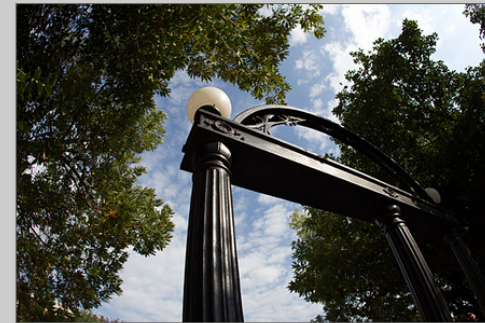
UNIVERSITY OF GEORGIA



OneSource

The University of Georgia's project to launch a new finance and human resources administration system that's integrated, efficient, modern and supports a data-driven environment

[Learn more ▶](#)



About



News



Contact

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