

ERP/SIS Update

For the month of January 2017

For the month of January 2017, the ERP/SIS Coordinator has the following updates:

- Data conversion for Dynamics GP has been mostly completed.
- The test environment has been built, and is nearing completion. The business office and human resources have been verifying the test environment for initial manipulation.
- The leave management extension program has been installed. We are continuing to configure that system for use within the test environment.
- U4SM is continuing to configure the base product for Vernon College's specific needs.
- U4SM has installed the system on our dedicated cloud servers.
- The test environment for U4SM is being configured for Vernon College data.
- Data conversion for U4SM has been scheduled to begin within the next three weeks.
- A high-level initial training session was conducted for purchasing and acquisitions portal within the Dynamics GP Supplemental system during Spring kickoff on January 9/2017. A total of 68 faculty and staff members attended the breakout sessions.
- Training sessions for the March 1, 2017 go-live date began during the week of January 23rd. The Students Services staff were the first to participate in the training sessions. Session will continue until the week of February 13th.
- The ERP/SIS Coordinator is currently working on a training manual to be used by all employees for the March 1st go-live. The manual is scheduled to be completed by February 23rd.