

Timeline of Agency Activities

Activity	Oct. 04				Nov. 04					Dec. 04				
	4 - 8	11 - 15	18 - 22	25 - 29	1 - 5	8 - 12	15 - 19	22 - 26	29 - 30	1 - 3	6 - 10	13 - 17	20 - 24	27 - 31
Data Mapping Activities														
Review Mapping : BU and Fund														
Review Sample Data : Approp and Budget Detail														
Data Mapping : Organization and Operating Unit														
Data Mapping : Account and Alternate Account														
Submit Sample Data : Location and Agency														
Data Mapping : Location														
Data Mapping : Chartfield 2 (Agency Unique 1)														
Data Mapping : Chartfield 3 (Agency Unique 2)														
Data Mapping : Class (Agency Unique 3)														
Agency Implementation Plan Activities														
Attend Workshop														
Build Agency Implementation Plan														
Attend Review Session														
Identify/Document Agency Risks														
Develop Agency Risk Mitigation Plans														
Finalize Agency Implementation Plan														
Conference Room Pilot Activities														
CRP # 1														
CRP # 2														
Role Mapping Activities														
Perform Impact Assessment														
Attend Role Mapping Orientation														
Conduct Role Mapping														
Review Job Alignment														
Pre-Conversion Clean-up Activities														
Attend Workshop														
Identify/Document GL Master records for Removal														
Configuration Activities														
Attend Meetings														
Complete Agency Information Requests														

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