



FI\$Cal Events Calendar

May 25-29, 2015

Monday 5/25/15	Memorial Day Holiday
Tuesday 5/26/15	8:30-4:00 Wave 2 Dry Run Conversion Session
Wednesday 5/27/15	8:30-4:00 Wave 2 Dry Run Conversion Session 10:00-12:00 Wave 1 & Wave 2 Support Session – Accounts Payable & Purchasing 1:00-3:00 Wave 1 & Wave 2 Support Session – Accounts Receivable/Billing, Asset Management, Cash Management, Customer Contracts, Grant Management, Project Costing, & Primavera
Thursday 5/28/15	8:30-4:00 Wave 2 Dry Run Conversion Session
Friday 5/29/15	8:30-4:00 Wave 2 Dry Run Conversion Session 9:00-10:00 End-User Training Registration and Completion Support Session (Teleconference) 1:30-3:30 Departmental “To-Be” Business Process Modeling Support Session



FI\$Cal Events Calendar

June 1-5, 2015

Monday 6/1/15	8:15-4:00 UAT Testing 4:30-5:00 SCO Sponsor Briefing (SCO)
Tuesday 6/2/15	8:30-4:00 UAT Testing
Wednesday 6/3/15	8:30-4:00 UAT Testing 10:00-12:00 Wave 1 & Wave 2 Support Session – Budgeting 1:00-3:00 Wave 1 & Wave 2 Support Session – Commitment Control, General Ledger, & Labor Distribution 1:30-4:30 Wave 1 Year End Close Kickoff
Thursday 6/4/15	8:30-4:00 UAT Testing 9:00-5:00 Departmental “To-Be” Business Process Modeling Support Session (SCO) 1:00-2:00 Wave 1 & 2 Departments Touchpoint (Web Meeting)
Friday 6/5/15	9:00-10:00 End-User Training Registration and Completion Support Session (Teleconference) 10:30-11:30 DOF Sponsor Briefing (DOF) 1:30-3:30 Departmental “To-Be” Business Process Modeling Support Session



FI\$Cal Events Calendar

June 8-12, 2015

Monday 6/8/15	8:15-4:00 UAT Testing
Tuesday 6/9/15	8:30-4:00 UAT Testing 9:00-10:00 Wave 2 Sponsor Briefing (Web Meeting)
Wednesday 6/10/15	8:30-4:00 UAT Testing 10:00-12:00 Wave 1 & Wave 2 Support Session – Accounts Payable & Purchasing 1:00-3:00 Wave 1 & Wave 2 Support Session – Accounts Receivable/Billing, Asset Management, Cash Management, Customer Contracts, Grant Management, Project Costing, & Primavera
Thursday 6/11/15	8:30-4:00 UAT Testing
Friday 6/12/15	9:00-10:00 End-User Training Registration and Completion Support Session (Teleconference) 1:30-3:30 Departmental “To-Be” Business Process Modeling Support Session 2:00-3:00 Wave 2 DGS Sponsor Briefing



FI\$Cal Events Calendar

June 15-19, 2015

Monday 6/15/15	8:15-4:00 UAT Testing
Tuesday 6/16/15	8:30-4:00 UAT Testing 10:30-11:30 DOJ Sponsor Briefing
Wednesday 6/17/15	8:30-4:00 UAT Testing 10:00-12:00 Wave 1 & Wave 2 Support Session – Budgeting 1:00-3:00 Wave 1 & Wave 2 Support Session – Commitment Control, General Ledger, & Labor Distribution
Thursday 6/18/15	8:30-4:00 UAT Testing 1:00-2:00 Wave 1 & 2 Departments Touchpoint (Web Meeting)
Friday 6/19/15	9:00-10:00 End-User Training Registration and Completion Support Session (Teleconference) 1:30-3:30 Departmental “To-Be” Business Process Modeling Support Session



FI\$Cal Events Calendar

June 22-30, 2015

Monday 6/22/15	8:15-4:00 UAT Testing
Tuesday 6/23/15	8:30-4:00 UAT Testing
Wednesday 6/24/15	8:30-4:00 UAT Testing 10:00-12:00 Wave 1 & Wave 2 Support Session – Accounts Payable & Purchasing 1:00-3:00 Wave 1 & Wave 2 Support Session – Accounts Receivable/Billing, Asset Management, Cash Management, Customer Contracts, Grant Management, Project Costing, & Primavera
Thursday 6/25/15	8:30-4:00 UAT Testing
Friday 6/26/15	9:00-10:00 End-User Training Registration and Completion Support Session (Teleconference) 1:30-3:30 Departmental “To-Be” Business Process Modeling Support Session
Monday 6/29/15	
Tuesday 6/30/15	10:30-11:30 BOE Sponsor Briefing (BOE)