



This month's key accomplishments

- x Collaborated on test script development with USF Process Owners and Test Lead
- x Started on the PeopleSoft General Ledger (GL) to Cloud Payroll integration
- x Decided on foundational decisions on positions, PeopleGroup, and data conversions
- x Updated KDD and CWB
- x Formed teams of Oracle and USF cross-functional experts to approve KDD and CWB
- x Developed a list of Prototype 2 (P2) exit criteria for USF sign-off

Upcoming activities

While the project team focuses on completing KDD and CWB review sessions for USF executive leadership team (ELT) approval, the Change Management team is:

- x Crafting and distributing communications (VOYAGER Newsletter, MOMENTUM Newsletter, Monthly Talking Points, Executive Communication)
- x Participating in KDD sessions across modules
- x Continuing to capture and validate change impacts as needed
- x Continuing to prepare the Change Readiness Survey
- x Preparing for the March Change Ambassador Network meeting on March 28

