UCSF & UCSD Cutover Calendar: Final

Wednesday, April 22, 2020

Cutover: Overview

Total Cutover Downtime : **10 days (5 Business Days)**

Population : UCSD – 35257 employees
UCSF **-** 28198 employees
Total – 63455 employees

Code & Configuration Deployment
Begins : 4/19/20 12.01 AM – 4/19/20 7 AM

MO Conversion (includes pre and critical post conversion tasks)
Begins : Wednesday, 4/29/20 10 PM – Tuesday, 5/5/20 8 AM
BW Conversion (includes pre and critical post conversion tasks)
Begins : Friday, 5/22/20 10 PM – Thursday, 5/28/20 8 AM

Cutover: April Calendar: Final

SUN	MON	TUES	WED	THURS	FRI	SAT
			1	**2**	**3**	**4**
5	**6**	**7**	**8**	**9**	**10**	**11**
12	**13**	**14**	**15**	**16**	**17** Transactions Due @ 3 PM	**18** Prod Code Freeze
19 Code Migration System Down 12:01 AM to 7 AM	**20**	**21** Campus Inbound Files Due @ 2:30 PM / Med Ctr Inbound Files Due @ 5 PM / Transactions Due @ 3 PM	**22** All Corrections @ 2 PM / Campus Inbound Files Due @ 2:30 PM / Med Ctr Inbound Files Due @ 5 PM	**23** Pay Confirm / All Corrections Due @ 2 PM / UCSD MO Pay Compute	**24** AM Processing / UCSD MO Maintenance / UCSD MO snapshots / UCSF MO Pay Compute / UCSF MO Maintenance / UCSF MO snapshots	**25**
26	**27** Pay Statements / GL Post Confirm / Pay Confirm	**28** Pay Statements / AM Processing	**29** BW Check Date / GL Post Confirm / UCPath Down for MO Conversion @ 10 PM / Pre-Conversion Tech	**30**	**1** MO Check Date / MO Conversion @ 4 AM	**2**

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| Open Enrollment | Migrations | UCPath MO | UCPath BW | PPS | PMO MO Activities | PMO BW Activities |

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Cutover: May & June Calendar: Final

SUN	MON	TUES	WED	THURS	FRI	SAT
3	4	5 **Transactions Due @ 3 PM**	6	7 **Campus Inbound Files Due @ 2:30 PM** / **Med Ctr Inbound Files Due @ 5 PM**	8 **All Corrections @ 12 PM**	9 **Pay Confirm**
MO Conversion @ 4 AM		**UCPath Available to existing UCPATH Users+ D2 super users @ 8 AM** / **DDODS Initial MO Burst**	**Location Conv Validation / Critical Post MO Functional Processing / Post Conversion Manual Cleanup**			**UCPath available to UCSD/UCSF MO Transactors @ 8 AM**
10	11 **Pay Statements** / **AM Processing**	12 **GL Post Confirm**	13 **BW Check Date**	14 **Transactions Due @ 5 PM**	15	16
17	18 **Campus Inbound Files Due @ 2:30 PM** / **Med Ctr Inbound Files Due @ 5 PM**	19 **All Corrections @ 12 PM**	20 **Pay Confirm** / **Transactions Due @ 3 PM**	21 **AM Processing** / **Campus Inbound Files Due @ 2:30 PM** / **Med Ctr Inbound Files Due @ 5 PM**	22 **Pay Statements** / **GL Post Confirm** / **All Corrections Due @ 12 PM** / **UCPath Down for BW Conversion @ 10 PM** / **Pre-Conversion Tech**	23 **BW Conversion @ 4 AM**
24	25 **Memorial Day**	26	27 **BW Check Date**	28 **Pay Confirm**	29 **AM Processing**	30 **Pay Statements** / **Transactions Due @ 7 PM** / **System available to UCSF/ UCSD Transactors @ 6 AM**
	BW Conversion @ 4 AM			**System available to existing UCPath Users + D2 Super Users**	**Location Conv Validation / Critical Post MO Functional Processing / Post Conversion Manual Cleanup**	
31 **UCPath Live for D2 users (Self Service)**	1 **MO Check Date** / **GL Post Confirm**	2 **Campus Inbound Files Due @ 2:30 PM** / **Med Ctr Inbound Files Due @ 5 PM**	3 **All Corrections @ 2 PM**	4 **Pay Confirm**	5	6
7	8 **Pay Statements** / **AM Processing**	9 **GL Post Confirm**	10 **BW Check Date**			

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Cutover: Locations Overview (PPS & TAM)

Location	System	Additional Considerations	PPS Calendar Available	IDM Conversion Applicable
UCSD	UCOP Hosted PPS	MO PPS Pay Compute – 4/23/2020 Monthly Maintenance – 4/24/2020 BW PPS Pay Compute – 5/20/2020	Y	Y
UCSF	UCOP Hosted PPS	MO PPS Pay Compute – 4/24/2020 Monthly Maintenance – 4/24/2020 BW PPS Pay Compute – 5/21/2020	Y	Y

Location	TAM	ePerformance
UCM	Y	NA
UCSC	Y	Y
UCSF Campus	Y	Y
UCSF MC	Y	Y
UCSB	Y	Y

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THANK YOU!

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