## STUDENT REPORTING

**Go-Live:** March 1st, 2017  
**Major Milestone:** The core project team has developed and is testing new, more dynamic student reports.  
**Update:** The Student Reporting team is beginning to test and customize the delivered system reports now through the end of the year. Based on the priority set by UW for the student reports, end users will begin reviewing the new reports in January.

## FINANCE SYSTEM

**Go-Live:** July 5th, 2017  
**Major Milestone:** The first version of the new system is up and running!  
**Update:** The initial configuration of the WyoCloud system was completed on October 15th. The core project team is testing the initial configuration through the end of November. The team will then be working together to review UW’s future state business processes within the system and how UW’s daily transactions will change.

## CHART OF ACCOUNTS

**Go-Live:** July 5th, 2017  
**Major Milestone:** A new structure – making it easier to summarize and consolidate data quickly – has been designed.  
**Update:** The Chart of Accounts team has finalized the new Chart of Accounts structure and design. They are currently in the process of meeting with individual department officers to map accounts into the new structure. This initial mapping exercise will be completed towards the end of November.

## ORGANIZATIONAL TRANSFORMATION

**Go-Live:** Ongoing  
**Major Milestone:** The core project team is in the process of engaging more and more people across campus, including through the Change Agent Network. If you’re interested, be in touch!  
**Update:** The WyoCloud teams are coordinating with people in your area: business partners who are helping us make decisions about process, and our change network, who work in partnership with the WyoCloud team to disseminate messages and provide feedback about your area’s training needs. If you are interested in representing your school/department as a Change Agent, please email wyo-cloud@uwyo.edu.

### Chart of Accounts

<table>
<thead>
<tr>
<th>FY10</th>
<th>FY17</th>
<th>FY18</th>
<th>FY19</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chart of Accounts &amp; Planning</td>
<td></td>
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</tr>
<tr>
<td>Reporting and Analytics</td>
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<td></td>
</tr>
<tr>
<td>Financials (including Grants, AR, Billing, etc.)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Human Capital Management</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Budgeting</td>
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<td></td>
</tr>
</tbody>
</table>

**Student Data** - **Financial Data** - **HR Data**

### Diagram

- **Budget Model Redesign**
- **Budget System**

This is a summary project progress and is not an exhaustive list of project milestones, open work streams, or progress. For additional details and questions, contact wyo-cloud@uwyo.edu.