



<b>STUDENT REPORTING</b>	<b>Go-Live: March 6<sup>th</sup>, 2017</b>
<p><b>Major Milestone:</b> The Student Reporting team is developing customized reporting content to meet the needs of the University based on feedback from the Student Reporting subject matter experts.</p> <p><b>Update:</b> The team is working on improving and verifying data quality, building reporting content, and establishing IT processes in preparation for User Acceptance Testing which begins on January 9<sup>th</sup>, 2017.</p>	
<b>FINANCE SYSTEM</b>	<b>Go-Live: July 5<sup>th</sup>, 2017</b>
<p><b>Major Milestone:</b> The UW subject matter experts, supported by the WyoCloud Finance team, have completed the first round of system configuration testing, validating 80 percent of the final system configuration.</p> <p><b>Update:</b> Working closely with UW subject matter experts, the Finance team is completing the final round of future state business process mappings and continuing to prepare for the next round of system configuration testing which starts in mid-January.</p>	
<b>CHART OF ACCOUNTS</b>	<b>Go-Live: July 5<sup>th</sup>, 2017</b>
<p><b>Major Milestone:</b> An initial draft of the new Chart of Accounts has been developed and uploaded to the finance system in preparation for the next round of system configuration testing beginning mid-January.</p> <p><b>Update:</b> Over 80% of the University's current Chart of Accounts have been mapped to the new structure. The Chart of Accounts project team is completing the remaining mapping and working through questions and concerns that arose during the initial mapping sessions.</p>	
<b>ORGANIZATIONAL TRANSFORMATION</b>	<b>Go-Live: Ongoing</b>
<p><b>Major Milestone:</b> The first WyoCloud community engagement survey, sent to all Pistol and Banner users, closed with an 18% response rate. Overall, the UW community is excited to participate in the change and believes WyoCloud will increase work efficiency.</p> <p><b>Update:</b> Using the community engagement survey results, the Organizational Transformation team is working to target project communications to end users by system and process. The team will also be working to plan a series of roadshows that will bring us into the new year. If you would like the WyoCloud team to come to your department to meet and answer questions about the project, please reach out to schedule a time by emailing <a href="mailto:wyo-cloud@uwyo.edu">wyo-cloud@uwyo.edu</a>.</p>	

