The meeting was held on the first Tuesday of the month, 8/07/07, from 1:30 - 2:30, at the Printing Services Building. The agenda was three-part, with the bulk of the meeting on PeopleSoft. Because of this, some departmental financial staff joined their technology colleagues. Steve Levin and Diane Kleinman were also able to attend. The agenda was threefold:

1) Networking update
We touched on the infrastructure consolidation project, the progress towards redundancy (recently with Univ Stores and the Aux Svcs AS/400 systems), and spent a few minutes on OIT’s plans for a new data center on the Como block. This would allow an eventual “co-location” of systems between WBOB and Como, where your applications and data would be more or less mirrored between the two sites.

2) PMO update
Diane Kleinman detailed the new time reporting buckets, and highlighted how staff could soon request a new one be set up. She also touched on some new training courses coming up.

3) PeopleSoft
The bulk of the meeting was on integrating departmental systems into PeopleSoft, in most cases through our main AS/400. The forty-four system integrations are listed below. You should be in contact with me if you see the phrase “Little progress” next to your system. We will walk through the list again at next month’s meeting.

Out of these forty-four, I am most focused on those that other systems are waiting on. Here that would be Univ Stores WDSII ordering, Addressing and Mailing JDE Jobs, Printing Services PSI Jobs, and perhaps Facilities Management Compass work orders.

Bookstores:

- **Scholarship**
  Considerable progress.
  We met with JAWS and Bookstores, Bookstores decided on full COA. JAWS has our file changes from a year ago, and Bookstores is working with JAWS to start programming soon.

- **Ratex payables**
  Little progress.
  Bookstores is perhaps leaning towards storing only the first part of the three-part Psft vendor identifier.

- **Ratex SAR feed**
  No programming needed.
  Nothing to do until integration testing between Psft SAR and Psft Financials (not doable until 2008).

Dining:

- **Catermate**
  Little progress.
Dining is now not looking to swap out Catermate for another package until after PeopleSoft goes live. They are leaning towards taking the full COA, but have not sketched out how.

Odyssey SAR feed (via RMS)
No programming needed.
Nothing to do until integration testing between Psft SAR and Psft Financials (not doable until 2008).

Gen Svcs - Bindery:
   JDE Job system
   Little progress.
   Decisions here will likely follow the pattern chosen for the Mailing JDE Job system.

Gen Svcs - Mailing:
   JDE Job system
   Little progress.
   Meeting scheduled this week for design decisions, between Paul Stanley and Neil Grass. After those are done, we are looking to dedicate a developer (probably Doug Gnoss) to the seven systems in Mailing.

   Mail metering
   Little progress.
   Waiting on decisions with Mailing’s JDE job system.

   Document submission
   Little progress.
   Waiting on decisions with both Mailing’s JDE job system and coordination with the Printing document submission system.

   Kronos labor to jobs
   Little progress.
   Waiting on decisions with Mailing’s JDE job system.

   UPS tracking
   Little progress.
   Waiting on decisions with Mailing’s JDE job system.

   Extension
   Little progress.
   Waiting on Extension (Billie Wahlstrom?) for news of their plans. This system isn’t owned by Addressing and Mailing, only used by them.

   Business Reply
   Little progress.
   Waiting on decisions with Mailing’s JDE job system.

   JDE Campus Courier
   Little progress.
   Waiting on decisions with Mailing’s JDE job system.

Gen Svcs – Office Equip Svcs:
   JDE lease/rental
   Little progress.
Waiting on design proposal from Aux Svcs IS on how the JDE equipment rental and service billing modules can be brought in to a CUFS/Psft coexistence.

**Web meter readings**
Little progress.
Waiting on decisions on Office Equipment Services JDE lease/rental.

**Gen Svcs - Printing:**
**PSI Job system**
Little progress.
Bill Meyer and Dave Hoel believe that an upgrade will make a CUFS-Psft coexistence simpler, since additional fields would be indexed.

**Stationery web**
Little progress.
Waiting on decisions with PSI job system.

**Doc submission**
Little progress.
Waiting on decisions with PSI job system.

**JDE Copy Center**
Little progress.
Decisions here will likely follow the pattern chosen for the Mailing JDE Job system.

**Housing:**
**RMS SAR feed**
No programming needed.
Nothing to do until integration testing between Psft SAR and Psft Financials (not doable until 2008).

**PTS - Fleet:**
**Faster for shop**
Considerable progress.
Vendor engaged and contracts getting drawn up. Fleet will take the full chart string in their packages.

**Nexus lease/rental**
Considerable progress.
Vendor engaged and contracts getting drawn up. Fleet will take the full chart string in their packages.

**Accident detail**
Little progress.
Small system, not connected to others.

**PTS - Parking:**
**Contracts to payroll deduction**
No programming needed.
Nothing to do until integration testing between Psft Payroll and Psft Financials (not doable until 2008).

**Contracts to SAR**
No programming needed. Nothing to do until integration testing between Psft SAR and Psft Financials (not doable until 2008).

VIP parking
Considerable progress.
Vendor engaged, contracts in place, and design and second estimate done. Anne Mansell to code. Parking will draw on the ‘magic box’, which allows the full chart string to be taken without necessarily entering it all.

Reservations
Considerable progress.
Same as with VIP parking.

Budget charge card
Considerable progress.
Same as with VIP parking.

Dept contracts
Considerable progress.
Same as with VIP parking.

PTS - Transit:
Contracts to payroll deduction
No programming needed. Nothing to do until integration testing between Psft Payroll and Psft Financials (not doable until 2008).

Contracts to SAR
No programming needed. Nothing to do until integration testing between Psft SAR and Psft Financials (not doable until 2008).

U Card:
Lost badges to SAR
No programming needed. Nothing to do until integration testing between Psft SAR and Psft Financials (not doable until 2008).

Badge Mgmt System
Little progress.
System went live this month, so focus will be on that for a little while.

Univ Stores:
WDSII ordering (for at least Fac Mgmt)
Some progress.
Conceptual design sent out this week, contracts in place, and detailed design starting.

ePro for PO sales
Considerable progress.
Tom Quinn had been developing this during his work on the PeopleSoft project.

Cylinder rental
Some progress.
Similar to WDSII ordering.

**UPS shipping**
Little progress.
Might follow a model similar to Addressing and Mailing business reply postage.

**Research Animal Resources**
Some progress.
Conceptual design getting worked out, including a replacement strategy for Forms Nirvana, contracts in place, and detailed design starting.

**WDSII payables**
Little progress.
We’ve had some discussions about using PGP encryption to remove a redundant server.

**Rest of Univ Svcs:**

**Compass work orders**
Some progress.
Met with Michael Seberg this week, and developed a provisional file export. Mike to refine the department specific information, Ned to publish a generic file export for all clients, but especially new ones.

**Skier projects**
Little progress.
Will probably wait until Compass work orders are defined.

**Compass and Skier payables**
Little progress.
Same as Skier projects.

**DEHS sales**
Little progress.
Same as Skier projects.

The next meeting would normally be the first Tuesday of the month, but is switched for September to avoid the first day of school (this parallels the change with the September directors meeting). So we’ll meet on Thursday, 9/06/07, 1:30 - 2:30, at the Printing Services Building.