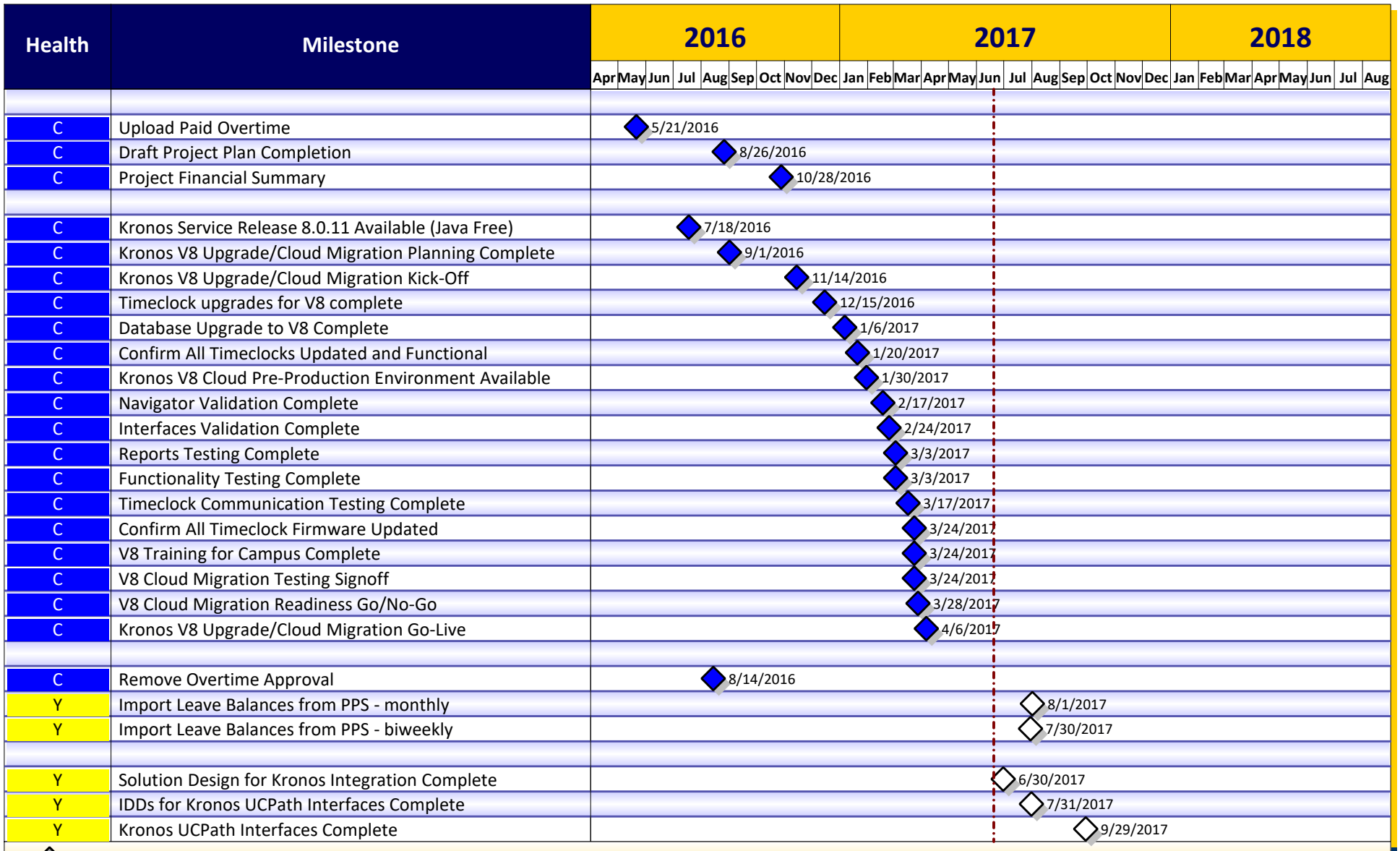
UCSB Information Technology

Transformation Project Milestones

Electronic Timekeeping

6/19/2017

Health	Milestone	Date
C	Upload Paid Overtime	5/21/2016
C	Draft Project Plan Completion	8/26/2016
C	Project Financial Summary	10/28/2016
C	Kronos Service Release 8.0.11 Available (Java Free)	7/18/2016
C	Kronos V8 Upgrade/Cloud Migration Planning Complete	9/1/2016
C	Kronos V8 Upgrade/Cloud Migration Kick-Off	11/14/2016
C	Timeclock upgrades for V8 complete	12/15/2016
C	Database Upgrade to V8 Complete	1/6/2017
C	Confirm All Timeclocks Updated and Functional	1/20/2017
C	Kronos V8 Cloud Pre-Production Environment Available	1/30/2017
C	Navigator Validation Complete	2/17/2017
C	Interfaces Validation Complete	2/24/2017
C	Reports Testing Complete	3/3/2017
C	Functionality Testing Complete	3/3/2017
C	Timeclock Communication Testing Complete	3/17/2017
C	Confirm All Timeclock Firmware Updated	3/24/2017
C	V8 Training for Campus Complete	3/24/2017
C	V8 Cloud Migration Testing Signoff	3/24/2017
C	V8 Cloud Migration Readiness Go/No-Go	3/28/2017
C	Kronos V8 Upgrade/Cloud Migration Go-Live	4/6/2017
C	Remove Overtime Approval	8/14/2016
Y	Import Leave Balances from PPS - monthly	8/1/2017
Y	Import Leave Balances from PPS - biweekly	7/30/2017
Y	Solution Design for Kronos Integration Complete	6/30/2017
Y	IDDs for Kronos UCPath Interfaces Complete	7/31/2017
Y	Kronos UCPath Interfaces Complete	9/29/2017



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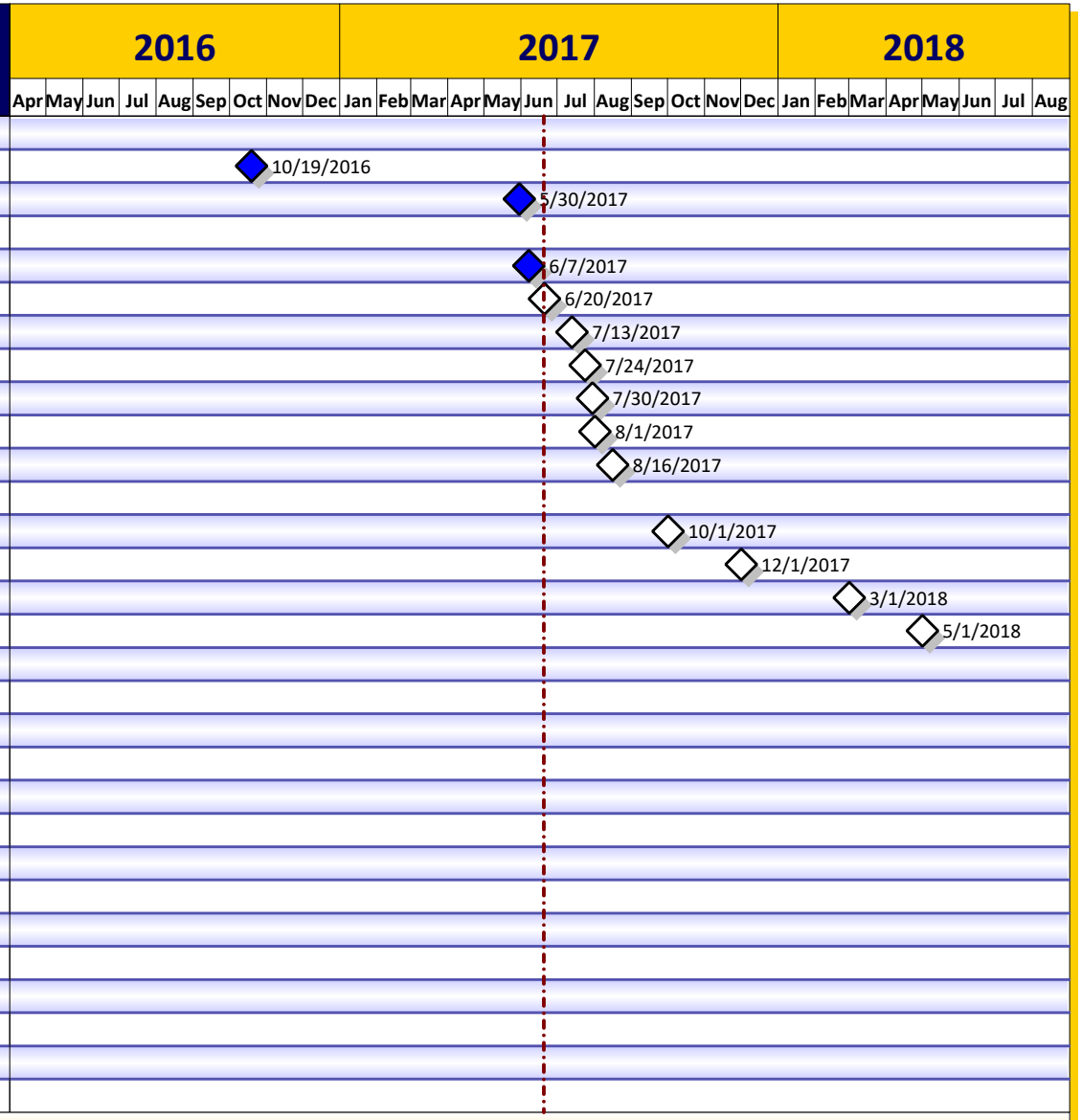
6/19/2017

Health	Milestone
C	Agreement on Deployment Waves
C	Resume Onboarding
C	Wave 1 Orientation Complete
G	Wave 1 Department Meetings Complete
NS	Wave 1 Payroll Manager/Timekeeper Training Complete
NS	Wave 1 Training Materials Available for Mgrs/Empls
G	Wave 1 Departments Go-Live for Biweekly
G	Wave 1 Departments Go-Live for Monthly Exempt
G	Wave 1 Departments Go-Live for Monthly Positive Pay
NS	Wave 2 Departments Go-Live
NS	Wave 3 Departments Go-Live
NS	Wave 4 Departments Go-Live
NS	Wave 5 Departments Go-Live



Milestone Date