

Fit/Gap Documentation

Last Updated: 6/30/2014

	Fit/Gap Session	Session Date	Init Fit/ Gap Doc	Notes Complete Include initials			As Is Process-- Campus				'As Is' Complete	'To Be' Complete	Campus (Dept) Review	UIS Review	Approval Request	Approval Rqst #
							S	B	D	C						
1	Benefits	3/14/14	3/14/14	LL	CC	NT	-	-	-	-	6/26/14	6/26/14	6/26/14	6/30/14		HCM92-BEN005
2	Benefits Interfaces	4/28/14	3/26/14	LL	CC	-	-	-	-	-	3/28/14	3/28/14	-	4/1/14	5/20/14	HCM92-BEN001
3	Leave Accrual	4/15/14	4/15/14	LL	CC	-	-	-	-	-	4/22/14	4/23/14	-	4/23/14	5/6/14	HCM92-BEN002
4	Retirement Interfaces	4/24/14	4/24/14	LL	-	-	-	-	-	-	4/25/14	4/25/14	-	4/25/14	5/20/14	HCM92-BEN003
5	Benefits Billing	4/24/14	5/9/14	LL	LA	JB	-	-	-	-	5/9/14	5/9/14	5/8/14	5/9/14	6/3/14	HCM92-BEN004
6	Training (& Interfaces)	3/3/14 3/24/14	3/3/14	LL	CC	JL	MW	-	-	-	4/23/14	4/28/14	5/7/14	5/7/14	5/20/14	HCM92-TRN001
7	Windstar	4/16/14	4/16/14	LL	CM	SB	KZ			AD	4/18/14	5/19/14	5/15/14	5/19/14	6/3/14	HCM92-WST001
8	Personal Data	2/6/14	2/6/14	LL	CC	CM	TH	KC		SW	3/11/14	6/4/14	5/1/14	6/6/14	6/17/14	HCM92-PER001
9	Position	2/25/14	2/25/14	LL	CC	CM	TH	AH	FM	SW	3/14/14	5/20/14	5/1/14	6/3/14	6/17/14	HCM92-POS001
10	Employee Self-Service	3/3/14	3/3/14	LL	CC	AT	TH	-	CM	CC	3/11/14	6/3/14	6/3/14	6/6/14	6/17/14	HCM92-ESS001
11	ES Security	2/18/14	2/18/14	LL	-	RM	NS	KC	CM	CC	5/5/14	5/5/14	5/5/14	5/12/14	6/17/14	HCM92-SEC001
12	UIS Security	2/18/14	2/18/14	LL	-	RM	NS	KC	CM	CC	5/5/14	5/5/14	5/5/14	5/12/14	6/24/14	HCM92-SEC002
13	Job Information	2/25/14	2/25/14	LL	CC	CM	TH	KC	FM	SW	3/11/14	6/23/14	5/1/14	6/25/14	6/30/14	HCM92-JOB001
14	ePers, PET, GL Interface, Funding, Fringe, Encumbrances	4/7/14 2/27/14 6/6/14	4/7/14 2/27/14	LL	LA	LW	-	-	-	-	6/30/14	6/30/14	-	6/30/14		HCM92-FIN001
15	PeopleAdmin Conversion, Competencies, Profiles	5/5/14 5/7/14	5/5/14 5/7/14	LL	CP	-	-	-	-	-	5/5/14	5/5/14	6/5/14	6/30/14		HCM92-PRO001
16	Faculty Events	4/25/14	6/9/14	LL	CC	CM	IR		JT	JT	6/9/14	6/9/14	6/9/14	6/16/14	6/24/14	HCM92-FAC001
17	Salary Planning	4/1/14	4/1/14	LL	CC	JB	-	-	-	-	5/20/14	5/20/14	5/21/14	5/30/14	6/17/14	HCM92-SAL001
18	ePerformance	5/5/14	6/19/14	LL	CC	CM	TH	B	DK	ED	6/19/14	6/19/14	6/22/14	6/25/14	6/30/14	HCM92-EPR001
19	Payroll Data & Gen Ded	3/17/14	3/17/14	LL	CC	AT	-	-	-	-	6/4/14	6/13/14	6/13/14	6/18/14	6/26/14	HCM92-PAY003
20	Payroll Processes	2/26/14	2/26/14	LL	CC	AT	-	-	-	-	6/4/14	6/13/14	6/13/14	6/18/14	6/26/14	HCM92-PAY004
21	Post Payroll Processes	4/17/14	4/14/14	LL	KM	LL	-	-	-	-	6/13/14	6/13/14	6/13/14	6/18/14	6/24/14	HCM92-PAY005
22	Year End/W2/Tax Rprtng	5/5/14	5/5/14	LL	KM	-	KM	-	-	-	5/14/14	5/14/14	5/14/14	5/28/14	6/17/14	HCM92-PAY001
23	Contract Pay	3/18/14	3/18/14	LL	CC	AT	KM	-	-	-	5/9/14	5/12/14	5/18/14	5/30/14	6/6/14	HCM92-PAY002
24	CS Integrations – Work Study, FICA & Student Ret	3/17/14 4/28/14	3/12/14 4/28/14	LL	CC	AT	LA	-	-	-	4/13/14	6/18/14	-	6/18/14		HCM92-PAY006
25	Time Entry	4/21/14	4/21/14	LL	LA	NS	-	-	-	-	6/23/14	6/23/14	6/24/14	6/26/14		HCM92-TIM001
26	Recruiting (Taleo)	2/28/14	3/4/14	-	-	-	-	-	-	-	3/4/14	3/4/14	-	3/4/14	6/3/14	HCM92-REC001
27	Company, Pay Group, BU, Location, Dept, Payroll & HR Setup Tables	2/21/14 6/5/14	2/21/14 6/5/14	LL	CC	-	-	-	-	-	3/11/14 6/5/14	6/10/14	6/10/14	6/12/14	6/24/14	HCM92-SET001
28	HRMS Reports	3/20/14	6/5/14	-	-	-	-	-	-	-	6/5/14	Included in specific fit/gap documents				

	Fit/Gap Session	Session Date	Init Fit/ Gap Doc	Notes Complete Include initials			As Is Process-- Campus				'As Is' Complete	'To Be' Complete	Campus (Dept) Review	UIS Review	Approval Request	Approval Rqst #
							S	B	D	C						
29	Technical Fit/Gap: Interfaces/Integrations ISIS/ Sevis /Slurp Campus Solutions /	-	In Prog	-	-	-	-	-	-	-						
29.1	Catapult, MedHub. CCTSI, Document Management	-	-	-	-	-	-	-	-	6/23/14	6/23/14	6/23/14	6/23/14		HCM92_INT001	
29.2	Constituent Sync and Search Match & MDM Interface	-	-	-	-	-	-	-	-	6/24/14	6/24/14	6/25/14	6/25/14		HCM92_INT002	

Next With ES
Final With ES
With UIS
UIS Approved
LT Approved
SC Approved