FINANCE SYSTEM UPGRADE

PROGRESS

Consultants from SDS Group - the University’s contracted Upgrade Partner for the Finance System Upgrade to R12 - were on campus during the week of 18th to 22nd November. They facilitated a number of workshops in which key staff from Finance, Procurement and Facilities discussed current processes and were demonstrated possible efficiencies and enhancements available in the upgraded version of Oracle Financials. They were very productive workshops and staff were very positive about the opportunities to gain greater efficiencies and take advantage of new functionality.

The core project team has been busy going through the many tasks that arose from the workshops. There is a range of decisions to be made from how our Invoices will look to how we will import foreign currency exchange rates into the system.

The Project Team and SDS Group are using the University’s Issue Tracker System JIRA to keep track of all issues and developments. This is proving to be a valuable resource along with the using the University’s WIKI (Confluence) as the knowledge repository.

PLANNING

It is anticipated that the cutover to the new version of Oracle Financials e-Business Suite will take 6 days. This is planned for mid June 2014.

FURTHER UPDATES

Business Systems will keep you updated on the progress of the project. This newsletter along with future updates can be accessed at our webpage http://www.cdu.edu.au/fas/financial-services#p7AP3c6_1
A few of the Oracle Financials R12 Upgrade Project Team Members

Left to Right
George Cui (CDU Oracle Database Administrator)
Steve Solomon (SDS Group)
Gerard Reid (CDU Finance Business Analyst)
Peter Crew (SDS Group)
Claudia Hawker (CDU R12 Upgrade Project Manager)
Angela Hill (SDS Group)
Julie Donohue (CDU Finance Systems Manager)

Some screenshots of Oracle Financials R12