<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Cutover Activity</th>
<th>What This Means to You</th>
<th>Impacted Stakeholder Groups</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monday, 8/27</td>
<td>Non-PPS MO files for conversion due by 1pm</td>
<td>Submit files to Eric Blessing.</td>
<td>X</td>
</tr>
<tr>
<td>Thursday, 8/30</td>
<td>I-101 and I-170 COA files for conversion due by Noon</td>
<td>Submit files to Eric Blessing.</td>
<td>X</td>
</tr>
<tr>
<td>Friday, 8/31</td>
<td>PPS MO Snapshot @12:01-3:01am</td>
<td>- Last PPS MO updates will be from 8/30.</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- No MO Person Index updates until late 9/19.</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- New MO employees onboarded before 9/19 will not get a UCSBnetID nor have access to most campus systems (including email) until 9/19.</td>
<td>X</td>
</tr>
<tr>
<td>Sunday, 9/2</td>
<td>UCPath provides MO Employee ID's to us @ 3:50pm</td>
<td>MO Employee ID's will not be converted until BW Employee ID's arrive on 9/15. We will, however, have them here if we need them.</td>
<td>X</td>
</tr>
<tr>
<td>Thursday, 9/6</td>
<td>DDODS MO Burst @ 6pm, ODS Load complete @ 10pm.</td>
<td>- Monthly employee data available in the ODS.</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Daily ODS bursts commence (7 days/week by 6am?).</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- MO data not available in Person Index until late on 9/19 nor DW until late on 9/20.</td>
<td>X</td>
</tr>
<tr>
<td>Date/Time</td>
<td>Cutover Activity</td>
<td>What This Means to You</td>
<td>Impacted Stakeholder Groups</td>
</tr>
<tr>
<td>--------------</td>
<td>----------------------------------------------------------------------------------</td>
<td>------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>Monday, 9/10</td>
<td>Non-PPS BW files for conversion due by 8am</td>
<td>Submit files to Eric Blessing.</td>
<td>X</td>
</tr>
<tr>
<td>Thursday, 9/13</td>
<td>I-101 and I-170 COA files for conversion due by 8am</td>
<td>Submit files to Eric Blessing.</td>
<td>X</td>
</tr>
</tbody>
</table>
| Friday, 9/14 | PPS BW Snapshot @12:01-3:01am, Final load of PPS files to campus (Mainframe, Kronos) by 4am | • Last PPS BW updates will be from 9/13.  
• No Person Index updates until late on 9/19.  
• New BW employees onboarded before 9/19 will not get a UCSBnetID nor have access to most campus systems (including email) until 9/19. | X                           | X                           |
<p>| Saturday, 9/15| UCPath provides BW Employee ID's to us @ 2:02pm, MO/BW Employee ID crosswalk file available in Drive @ 4:02pm | Employee ID crosswalk available for data conversions in campus systems.                                                                                                                                                   | X                           |
| Sunday, 9/16 | Employee ID conversion in Identity @ 9am – 1pm, Campus systems begin converting to new Employee ID's | Campus systems that require Employee ID for authentication will not be available until both Identity and those systems have converted. See System Outage List.                                                             | X                           | X                           |</p>
<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Cutover Activity</th>
<th>What This Means to You</th>
<th>Impacted Stakeholder Groups</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Wednesday, 9/19</strong></td>
<td>MO Inbound files due in UCPPath no later than 8am precisely</td>
<td>Financial Aid, Grad Division, Kronos, Parking submit files via MFT/GoAnywhere</td>
<td>X</td>
</tr>
</tbody>
</table>
| **Wednesday, 9/19** | Identity data conversion                                                        | • Identity will update all its data to match UCPPath.  
• New employees added to UCPPath prior to 9/19 will be added to Identity.  
• UCPPath and Identity begin exchanging data in real-time.                                           | X X                          |
<p>| <strong>Wednesday, 9/19</strong> | DDODS BW Burst @ 3:06pm, ODS Load complete @ 7:06pm, Person Index updated @ 9:30pm | All employee data available in the ODS and Person Index. No UCPPath data available in DW until late on 9/20.                                                                                                               | X                           |
| <strong>Thursday, 9/20</strong>  | Identity Employee ID Cross Reference Web Service available @ 8am                | Web service available for Employee ID cross referencing by campus systems.                                                                                                                                               | X                           |</p>
<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Cutover Activity</th>
<th>What This Means to You</th>
<th>Impacted Stakeholder Groups</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday, 9/20</td>
<td>Data Warehouse conversion</td>
<td>• UCPath data begins to be available in the Data Warehouse.</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Data Warehouse Employee ID Cross Reference table available by 5pm for data conversions in campus systems.</td>
<td>X</td>
</tr>
<tr>
<td>Friday, 9/21</td>
<td>MO Inbound File corrections due no later than 8am precisely</td>
<td>Financial Aid, Grad Division, Kronos, Parking submit files containing only corrections</td>
<td>X</td>
</tr>
<tr>
<td>Sunday, 9/23</td>
<td>Kronos reconfiguration</td>
<td>Kronos will be updated to reflect UCPath employee and job data.</td>
<td>X</td>
</tr>
<tr>
<td>Wednesday, 9/26</td>
<td>MO GL Post Confirm @ 5pm</td>
<td>MO Labor Ledger data feeds to campus, resulting in Payroll ledger transactions being available in PeopleSoft, ODS, and DW.</td>
<td>X</td>
</tr>
<tr>
<td>Wednesday, 9/26</td>
<td>BW Inbound files due no later than 3pm precisely</td>
<td>Financial Aid, Grad Division, Kronos, Parking submit files via MFT/GoAnywhere</td>
<td>X</td>
</tr>
<tr>
<td>Date/Time</td>
<td>Cutover Activity</td>
<td>What This Means to You</td>
<td>Impacted Stakeholder Groups</td>
</tr>
<tr>
<td>-----------------</td>
<td>-----------------------------------------------------------</td>
<td>----------------------------------------------------------------------------------------</td>
<td>----------------------------</td>
</tr>
<tr>
<td>Thursday, 9/27</td>
<td>BW Inbound File corrections due no later than @ 2pm precisely</td>
<td>Financial Aid, Grad Division, Kronos, Parking submit files containing only corrections</td>
<td>X</td>
</tr>
<tr>
<td>Saturday, 9/29</td>
<td>BW GL Post Confirm @ 5pm</td>
<td>BW Labor Ledger data feeds to campus, resulting in Payroll ledger transactions being available in PeopleSoft, ODS, and DW.</td>
<td>X</td>
</tr>
</tbody>
</table>