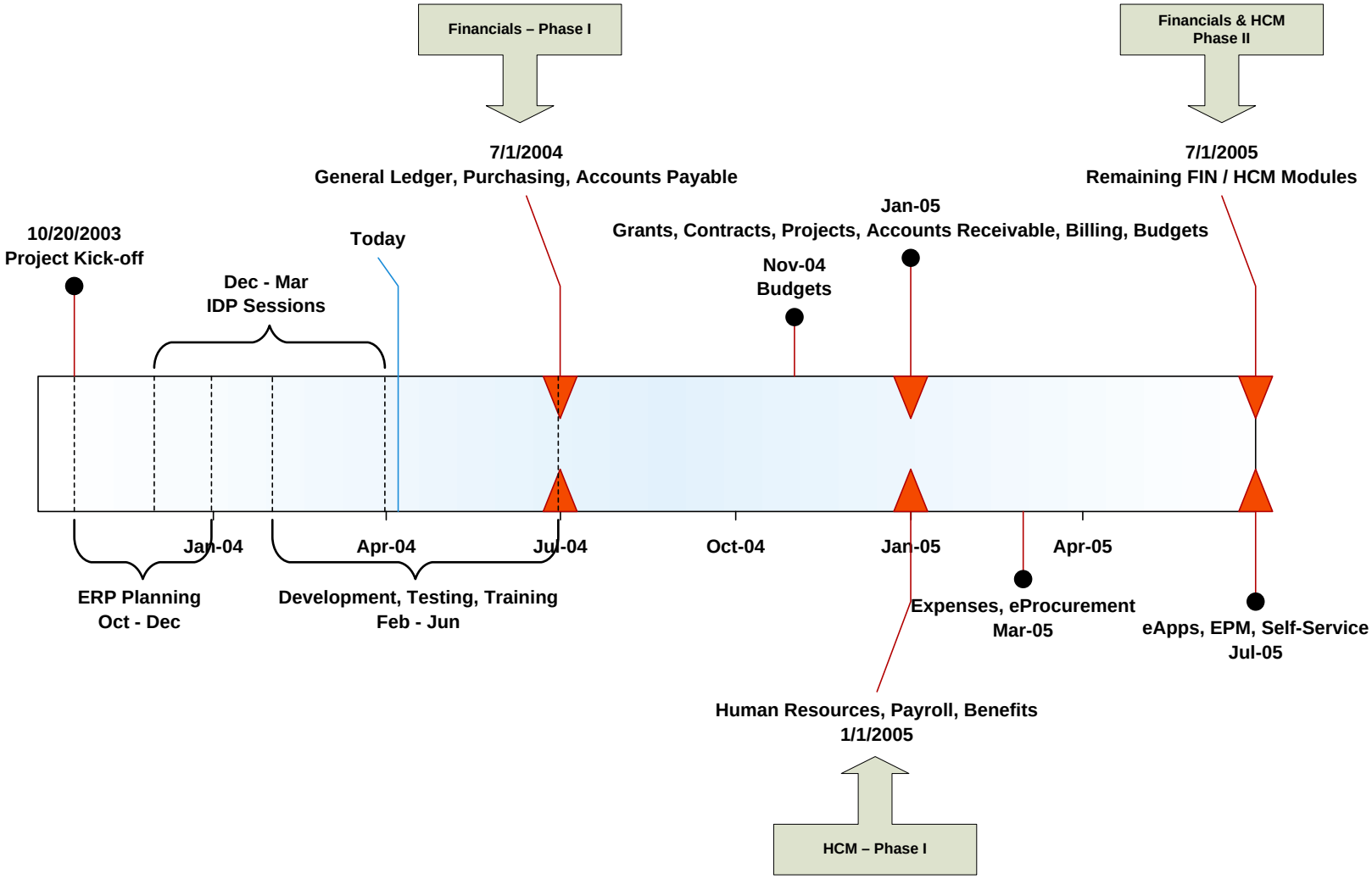
Financials – Phase I
Financials & HCM
Phase II
7/1/2004
General Ledger, Purchasing, Accounts Payable
7/1/2005
Remaining FIN / HCM Modules
Jan-05
Grants, Contracts, Projects, Accounts Receivable, Billing, Budgets
10/20/2003
Project Kick-off
Today
Nov-04
Budgets
Dec - Mar
IDP Sessions
Jan-04
Apr-04
Jul-04
Oct-04
Jan-05
Apr-05
ERP Planning
Oct - Dec
Development, Testing, Training
Feb - Jun
Expenses, eProcurement
Mar-05
eApps, EPM, Self-Service
Jul-05
Human Resources, Payroll, Benefits
1/1/2005
HCM – Phase I