



Recently Completed



- **Configuration**
 - Completed Campus Security Roles and Permissions
 - Configured CFS and CSUBUY in Preparation for UAT
 - Validated and Tested Setup for UAT
- **Delegation of Authority (DOA)**
 - Designed and Built DOA Module and Integrations
- **Supplier**
 - Sent Supplier Invitation Announcement to Campus
 - Attended Supplier Onboarding Training
- **Training and Demos**
 - Conducted End User and Admin Approver Demos (> 2,000 attendees)
 - Reviewed and Modified Training Documentations for UAT
 - Attended User Acceptance Testing (UAT) In-Person Workshops



User Acceptance Testing (UAT)

San Jose (North)
September 5-9
Channel Islands (South)
September 15-18

In Progress



- **Configuration**
 - Participate and Complete UAT Test Scripts & Business Processes
 - Refining Roles and Permissions Based on Testing
 - Validate and Test Configuration Change Requests
- **Delegation of Authority (DOA)**
 - Complete DOA Import File
 - Attend DOA360 Training
 - Run Sample DOA Import
- **Supplier**
 - Complete Supplier Analysis and Cleanse for All BU SetIDs
 - Send Supplier Round 1 Invitation Announcements and Invites
 - Extend CSU Network Suppliers to Acceleration Campus
- **Training and Demos**
 - Conduct End User and Admin Approver Demos
 - Communicating to Campus Stakeholder Groups (meetings, website, portal announcements)

Coming Soon



- **UAT**
 - Campus completion of UAT Scripts & Signoff
- **Configuration**
 - Analysis of Campus Roles
- **Training and Demos**
 - Operational In-Person Campus Trainings
 - Campus End User and Approver Training Strategies
 - Communicate Campus Cutover Strategy

Risks



- Resource constraints with multiple competing priorities (CSUBUY, Concur, CHRS Upgrades)
- Project communication to campus stakeholders