Financials Transformation Roadmap

Set the Foundation

Implementation Project Scope



Extending the Boundary



Define New Chart of Account Structure

Phase 0:

Define New Chart of Accounts Structure

Phase 1:

Implement following 11 PeopleSoft modules

✓ General Ledger

Finance System

✓ Commitment Control

Institutionalize the New

Chart of Accounts and

- ✓ Accounts Payables
- ✓ eProcurement
- ✓ Purchasing
- ✓ Receivables
- ✓ Billing.
- ✓ Cash Management
- ✓ Project Costing
- ✓ Grants
- ✓ Contracts

Phase 2:

Implement following 6 PeopleSoft modules

- ✓ eSupplier connection
- ✓ eSettlement
- ✓ Strategic Sourcing
- ✓ Asset Management
- Travel & Expenses (including Mobile Integration)

Fransformed PeopleSoft Financials Application





Peoplesoft Implementation Guide And Project Monitoring

Robert A. Powell PhD, Dennis M. Buede PhD

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