

OneMontclair Financials Transformation Roadmap

Set the Foundation

Implementation Project Scope



Define New Chart of Account Structure

Phase 0:

Define New Chart of Accounts Structure



Institutionalize the New Chart of Accounts and Finance System



Extending the Boundary

Phase 1:

Implement following 11 PeopleSoft modules

- ✓ General Ledger
- ✓ Commitment Control
- ✓ 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)

Transformed PeopleSoft Financials Application

Peoplesoft Implementation Guide And Project Monitoring

Azad Adam



Peoplesoft Implementation Guide And Project Monitoring:

Security, Audit and Control Features PeopleSoft IT Governance Institute, 2006 *Information Technology Control and Audit, Fourth Edition* Sandra Senft, Frederick Gallegos, Aleksandra Davis, 2012-07-18 The new edition of a bestseller Information Technology Control and Audit Fourth Edition provides a comprehensive and up to date overview of IT governance controls auditing applications systems development and operations Aligned to and supporting the Control Objectives for Information and Related Technology COBIT it examines emerging trends and defines recent advances in technology that impact IT controls and audits including cloud computing web based applications and server virtualization Filled with exercises review questions section summaries and references for further reading this updated and revised edition promotes the mastery of the concepts and practical implementation of controls needed to manage information technology resources effectively well into the future Illustrating the complete IT audit process the text Considers the legal environment and its impact on the IT field including IT crime issues and protection against fraud Explains how to determine risk management objectives Covers IT project management and describes the auditor s role in the process Examines advanced topics such as virtual infrastructure security enterprise resource planning web application risks and controls and cloud and mobile computing security Includes review questions multiple choice questions with answers exercises and resources for further reading in each chapter This resource rich text includes appendices with IT audit cases professional standards sample audit programs bibliography of selected publications for IT auditors and a glossary It also considers IT auditor career development and planning and explains how to establish a career development plan Mapping the requirements for information systems auditor certification this text is an ideal resource for those preparing for the Certified Information Systems Auditor CISA and Certified in the Governance of Enterprise IT CGEIT exams Instructor s guide and PowerPoint slides available upon qualified course adoption **The Project Manager's Guide to Making Successful Decisions**

Robert A. Powell, 2008-12 Make Better Decisions While Managing Projects Decision making is critical in project management Lack of decision making knowledge avoidable mistakes and improper definitions can negatively impact your company s ability to generate profit The Project Manager s Guide to Making Successful Decisions is a practical handbook that focuses on the significance of project decision making skills that will all you to reach workable and effective results This valuable resource highlights numerous decisions necessary to support the project management life cycle presents various techniques that facilitate the decision making process provides an overview of decision analysis as it relates to project management and much more Understand different types of decision making processes and cycles Recognize how to frame the decision and gather better information Define alternatives and assessments to make the right decision Analyze short case studies demonstrating project decision making success **Enterprise Directory and Security Implementation Guide** Charles Carrington, 2002-08-19 The Internet is connecting enterprises into a global economy Companies are exposing their

directories or a part of their directories to customers business partners the Internet as a whole and to potential hackers If the directory structure is compromised then the whole enterprise can be at risk Security of this information is of utmost importance This book provides examples and implementation guidelines on building secure and structured enterprise directories The authors have worked with corporations around the world to help them design and manage enterprise directories that operate efficiently and guard against outside intrusion These experts provide the reader with best practices on directory architecture implementation and enterprise security strategies

The Project Manager's Guide to Making Successful Decisions Robert A. Powell PhD,Dennis M. Buede PhD,2008-12-01 Make Better Decisions While Managing Projects Decision making is critical in project management Lack of decision making knowledge avoidable mistakes and improper definitions can negatively impact your company s ability to generate profit The Project Manager s Guide to Making Successful Decisions is a practical handbook that focuses on the significance of project decision making skills that will all you to reach workable and effective results This valuable resource highlights numerous decisions necessary to support the project management life cycle presents various techniques that facilitate the decision making process provides an overview of decision analysis as it relates to project management and much more Understand different types of decision making processes and cycles Recognize how to frame the decision and gather better information Define alternatives and assessments to make the right decision Analyze short case studies demonstrating project decision making success

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Advancing Human Resource Project Management Richard J. Klimoski,Beverly Dugan,Carla Messikomer,Francois Chiocchio,2014-07-23 Get real world solutions and evidence based guidelines for HR project management challenges Tackling major human resources management projects can be daunting but now you can learn from the lessons of HR professionals who have encountered roadblocks or challenges in similar contexts Advancing Human Resource Project Management is an in depth thoughtful resource that highlights the knowledge and experience of those who have undertaken large HR projects This guide illustrates what worked and what didn t with a focus on evidence and real world cases to illuminate effective strategies and solutions Each chapter presents empirical findings complemented by professional judgment and wisdom from human resource management professionals well versed in global business environments Advancing Human Resource Project Management recognizes the importance of context addresses the practical and professional implications of managing HR management projects in different industry sectors and provides comprehensive coverage on implementing global development programs and project initiation and planning Ideal for global Industrial and Organizational Psychology faculty and practitioners

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Laboratory Information Management Systems Christine Paszko,Elizabeth Turner,2018-06-08 Details the most recent advances in Laboratory Information Management Systems Offers contemporary approaches to system development design and installation system customization software and hardware compatibility quality assurance and regulatory requirements and resource utilization

Introduction to IT Project Management Cynthia Snyder,Cynthia Snyder PMP, Frank Parth, Frank Parth PMP,2006-10 Introduction to IT Project Management provides IT project managers the practical tools needed to maintain daily operations while managing multiple projects This valuable reference helps IT project managers CIOs and project sponsors understand the IT project environment so that projects can be managed much more efficiently and successfully An instructor s guide is available

Security, Audit and Control Features ,2012

Implementing Electronic Document and Record Management Systems Azad Adam,2007-08-24 The global shift toward delivering services online requires organizations to evolve from using traditional paper files and storage to more modern electronic methods There has however been very little information on just how to navigate this change until now Implementing Electronic Document and Record Management Systems explains how to efficiently

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alignment process and its related IT governance process **Computerworld** ,1997-02-17 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld.com twice monthly publication focused conference series and custom research form the hub of the world s largest global IT media network **InfoWorld** ,2002-01-21 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects Project Management: Concepts, Methodologies, Tools, and Applications Management Association, Information Resources,2016-06-09 Organizations of all types are consistently working on new initiatives product lines or implementation of new workflows as a way to remain competitive in the modern business environment No matter the type of project at hand employing the best methods for effective execution and timely completion of the task at hand is essential to project success Project Management Concepts Methodologies Tools and Applications presents the latest research and practical solutions for managing every stage of the project lifecycle Emphasizing emerging concepts real world examples and authoritative research on managing project workflows and measuring project success in both private and public sectors this multi volume reference work is a critical addition to academic government and corporate libraries It is designed for use by project coordinators and managers business executives researchers and graduate level students interested in putting research based solutions into practice for effective project management

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