

Weekly Status: December 7th, 2018

Weekly Accomplishments

- Continued initial hierarchy discussions on ORG with SME groups across campus
- Steering Committee Meeting on 12/5
- Continued initial hierarchy discussions on Program and Activity in preparation for presentation to BOLT on 12/18

Upcoming Milestones

- Chart of Accounts go-live: July, 2019
- Value Development & Mapping: Q2-Q4, 2019

FAQ of the Week

Q: Are we implementing an entirely new chart or just modifying the existing?

A: We are implementing an entirely new chart that the entire institution will utilize moving forward.

Important Content of the Week

Program – Why?:

Used to record revenue and expense transactions associated with a formalized, named set of activities, and track functional classification of expenses

Example: 2U Online

“The key to change is to let go of fear” – Rosanne Cash

