

From: [Pentland, Lacey](#)
To: [Hartley, Ramona](#)
Cc: [Mencil, Kay](#)
Subject: communication for upgrade
Date: Monday, March 10, 2014 10:44:31 AM

Last week the test plan was created. The focus will be on Financials for two reasons. Everything has a financial impact and has to be in working order before fully testing the other areas of business. We also want to get financials fully tested before Fiscal Year End. Other areas will be worked on at the same time but end to end testing won't happen until all code changes are implemented and tested.

Our upgrade Project Team consists of:

- 3 CNCs – Consultants
- 3 CNCs – State of Nebraska
- 8 Developers - Consultants
- 5 Functional Leads – Consultants
- 6 Functional Leads – State of Nebraska
- 1 Project Manager – Consultant
- 1 Project Manager – State of Nebraska

EnterpriseOne is broken down into different areas of business. We have additional consultants working with us on the upgrade and some of you may have already met them.

These are some of the people assigned to each area:

Financials (AP, AR and GL): State of Ne - Deb Schnell and Consultant Sergio Suarez
Payroll: State of Ne – Steve Lortz and Consultant Tara Ali
HR: State of Ne – Jeremy Youngs and Consultant Tara Ali
Fixed Assets: State of Ne – Julie Perez, Bruce Snyder & Amy Wilson and Consultant Kavitha Balusamy
Address Book: State of Ne – Julie Perez, Ron Carlson & Alyssa Marrow and Consultant Sergio Suarez
Distribution & Manufacturing: State of Ne – Jan Schoonover and Consultant Sridhar Vemuri
CAMS (Capital Asset Management): State of Ne – Julie Perez, Dennis Summers and Consultant Kavitha Balusamy
Sales Order: State of Ne – Jan Schoonover and Consultant Sridhar Vemuri
Procurement: State of Ne – Julie Perez, Connie Heinrichs and Consultant Sridhar Vemuri
Inventory: Jan Schoonover and Consultant Sridhar Vemuri
Authorized Agents: State of Ne – Dwane Rauscher
Technical CNC and Security: State of Ne – Kirk Bintz, Sue Ferguson, Chris King and Dwane Rauscher.
Consultants Thanigai Thirumalai, Rachpal Brar and Santhosh Arigai

Best Regards,

Lacey

Lacey H. Pentland

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