DATE: August 21 2014

**TO:** State Accounting Financial Contacts

FROM: Hari Kadavath, Administrator, State Accounting Division

**SUBJECT:** Upgrade Progress Update 08-21-2014

This communication is to inform you that the EnterpriseOne upgrade from 9.0 to 9.1 will not be scheduled for implementation on the weekend of August 30, 2014, as originally planned.

We have made a great deal of progress on this project including functional and user acceptance testing. Out testing has identified software related issues that must be resolved before concluding further development and testing in order to ensure a successful implementation of the EnterpriseOne upgrade. Oracle has also issued several software updates since the beginning of development and testing for the 9.1 upgrade implementation. These updates will now be included in our current effort in order to eliminate additional work at a later date.

A new "go-live" or implementation date for the 9.1 upgrade will be announced when I have been assured that all functional and acceptance testing ensures a successful implementation of the 9.1 upgrade.

Thank you for your patience as we work through these issues and strive to provide the best final product we can for our users. I will continue to keep you updated as this work continues.

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