

UPlan Weekly Digest

Friday, July 21, 2017

Announcements:

- **June Actuals Schedule:**
 - June Prelim actuals load was completed later than scheduled on Wednesday, July 19 due to issues with the data tables. June Forecast Working is now closed.
 - June Interim actuals will be loaded on Monday, July 24.
 - June Final actuals will be loaded during the UPlan year-end/open process in August.

- **UPlan Downtime:** UPlan will be down for the year-end/open activities beginning Tuesday, August 8 and back up on Tuesday, August 29. Below are the summary highlights of what will be completed.
 - June Final actuals will be loaded
 - Working Plans will be copied to Approved Plans for any control point that has not already completed this activity
 - Approved Plans will be copied to Final Plans (note that some Control Points opt for copying their Working Plan to Final)
 - UPlan data will be archived
 - The archived data will be accessible to all planners as a separate application when UPlan re-opens
 - July 1 ChartField changes will be implemented
 - SOM PLUS data will be imported
 - Years will roll over and new Forecast year will be seeded from Plan Final
 - FY18 = Year 0 Forecast
 - FY19 = Year 1 Plan
 - FY20 = Year 2 Plan
 - In CommtPln, FY28 = Year 10 Plan
 - July FY18 actuals will be loaded
 - UPlan will send 2017-18 August Forecast and 2017-18 Plan Final to MyReports
 - Employee and Project dimension will be purged

Bug Fixes & Enhancements:

- Reference the [UPlan Enhancements](#) page for a complete list of enhancements relevant to the last fiscal year.

Known Issues:

- Reference the [UPlan Known Issues](#) page on our website for a complete list of unresolved issues. As known issues are resolved, they will be announced under “Bug Fixes & Enhancements”.