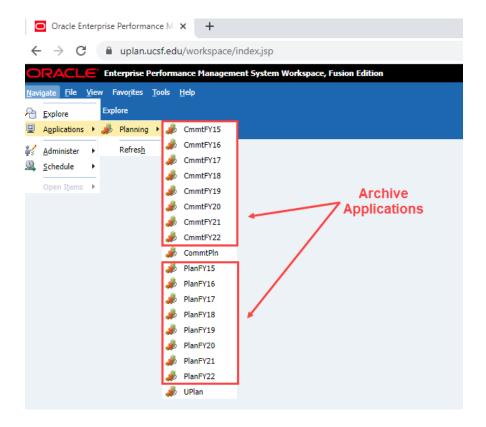
UPlan Weekly Digest

Friday, September 2, 2022

Announcements:

- UPlan is available! Below is a summary of the year-end/open activities completed during the downtime.
 - 1. June Final actuals loaded
 - 2. Approved Plans copied to Final Plans
 - 3. PLUS data imported
 - o UPlan data archived; archived data is accessible to all planners as a separate cubes labeled:
 - "PlanFY22" for General and Employee
 - "CmmtFY22" for Commitment Tracking
 - 4. ChartField changes effective July 1 implemented
 - 5. Forecast year seeded from Plan Final
 - FY23 = Year 0 Forecast
 - FY24 = Year 1 Plan
 - FY25 = Year 2 Plan
 - In CommtPln, 2032-33 = Year 10 Plan
 - July 2022-23 actuals loaded, including salary and benefits actuals in Employee Planning
 - o 2022-23 Plan Final exported to MyReports
 - Weekly Forecast export to MyReports resumed
- **Net Position Beginning of Period for 2022-23:** The beginning balances for 2022-23 Actual Final, Forecast Working, and Plan Final are reflected as of Wednesday, August 31. UPlan will continue to send the plan beginning balances to MyReports periodically as 2021-22 June balances are updated in PeopleSoft.
- How to Navigate to UPlan, CommtPln, and Archive applications in UPlan web: The workspace login screen
 does not exist in the new version of Hyperion. To navigate to UPlan, CommtPln, or any of the Archive
 applications, click on Navigate > Applications > Planning and click on the application.



Bug Fixes & Enhancements:

• Reference the <u>UPlan Enhancements</u> page for a complete list of enhancements relevant to the last fiscal year.

Known Issues:

• Reference the <u>UPlan Known Issues</u> page on our website for a complete list of unresolved issues. As known issues are resolved, they will be announced under "Bug Fixes & Enhancements".