

# Sm@rtBuy Advisory Board: Monthly Session



**Finance Department**

April 27, 2012

# Agenda



- Project Update
  - Project Dates
  - Solution Validation
- Advocacy Package
  - Roles and Responsibilities
  - Communication Brief
  - Metrics
- Risk Assessment
- Re-distribution of March slides
- Questions

# Project Timelines



Key project milestones are:

Oct 10	Development begins
Oct 10 - Dec 12	Configuration for Focus Group #1, including design of authentication standards, roles, workflows, forms, and integration with ERP
Dec 13	Focus Group #1
Dec 14 - Feb 27	Refine system functionality based on feedback from Focus Group #1
Feb 28	Focus Group #2
Mar 1 - Mar 31	Finalize design/functionality based on feedback from Focus Group #2
Apr 2 - Apr 15	Solution validation
Apr 16	Final testing starts and preparation of production site
<b>Apr 30</b>	<b>User acceptance testing (UAT) begins</b> <b>SPRINT 14 of 16</b>
Jun 25	Live pilot beings
Aug 7 (tentative)	Roll-out to community



## What was solution validation?

- Major milestone in the Sm@rtBuy Project
- Design is finalized; there cannot be substantive changes
- Purpose is not to question design, but to test it
  - “Does the system work as intended?”
- Objectives:
  - Test the functionality to ensure it works as intended
  - Ensure that the functionality will work for your unit’s processes or the processes can be adapted to system
  - Identify any system flaws or bugs

## What was the process?

- Occurred between March 30, 2012 and April 13, 2012
- Took place at dedicated computer lab
- Preliminary round of testing by Core Project Team
- Members of user group then participated in testing thereafter
- Three rounds of testing were planned
- Day started with a kick-off session
- Users were provided testing scenarios that were developed by Core Project Team



## Results:

- Great participation from community members
- SciQuest commented on high engagement of York's User Group
- Sessions #1 and 2 were held and defects logged; Session #3 not needed

- As of today,

<u>Status</u>	
Closed	121
In Process	15
Open	7
Training	<u>64</u>
	207

- Core Project Team continues to test integrations between Sm@rtBuy and PeopleSoft

# Questions

