

OneMontclair Financials Transformation Roadmap

Set the Foundation

Implementation Project Scope



Define New Chart of Account Structure

Phase 0:

Define New Chart of Accounts Structure



Institutionalize the New Chart of Accounts and Finance System



Extending the Boundary

Phase 1:

Implement following 11 PeopleSoft modules

- ✓ General Ledger
- ✓ Commitment Control
- ✓ Accounts Payables
- ✓ eProcurement
- ✓ Purchasing
- ✓ Receivables
- ✓ Billing
- ✓ Cash Management
- ✓ Project Costing
- ✓ Grants
- ✓ Contracts

Phase 2:

Implement following 6 PeopleSoft modules

- ✓ eSupplier connection
- ✓ eSettlement
- ✓ Strategic Sourcing
- ✓ Asset Management
- ✓ Travel & Expenses (including Mobile Integration)

Transformed
PeopleSoft
Financials
Application

Peoplesoft Implementation Guide And Project Monitoring

**Sandra Senft, Frederick
Gallegos, Aleksandra Davis**



Peoplesoft Implementation Guide And Project Monitoring:

Information Technology Control and Audit, Fourth Edition Sandra Senft, Frederick Gallegos, Aleksandra Davis, 2012-07-18
The new edition of a bestseller Information Technology Control and Audit Fourth Edition provides a comprehensive and up to date overview of IT governance controls auditing applications systems development and operations Aligned to and supporting the Control Objectives for Information and Related Technology COBIT it examines emerging trends and defines recent advances in technology that impact IT controls and audits including cloud computing web based applications and server virtualization Filled with exercises review questions section summaries and references for further reading this updated and revised edition promotes the mastery of the concepts and practical implementation of controls needed to manage information technology resources effectively well into the future Illustrating the complete IT audit process the text Considers the legal environment and its impact on the IT field including IT crime issues and protection against fraud Explains how to determine risk management objectives Covers IT project management and describes the auditor s role in the process Examines advanced topics such as virtual infrastructure security enterprise resource planning web application risks and controls and cloud and mobile computing security Includes review questions multiple choice questions with answers exercises and resources for further reading in each chapter This resource rich text includes appendices with IT audit cases professional standards sample audit programs bibliography of selected publications for IT auditors and a glossary It also considers IT auditor career development and planning and explains how to establish a career development plan Mapping the requirements for information systems auditor certification this text is an ideal resource for those preparing for the Certified Information Systems Auditor CISA and Certified in the Governance of Enterprise IT CGEIT exams Instructor s guide and PowerPoint slides available upon qualified course adoption

Enterprise Directory and Security Implementation Guide
Charles Carrington, 2002-08-19 The Internet is connecting enterprises into a global economy Companies are exposing their directories or a part of their directories to customers business partners the Internet as a whole and to potential hackers If the directory structure is compromised then the whole enterprise can be at risk Security of this information is of utmost importance This book provides examples and implementation guidelines on building secure and structured enterprise directories The authors have worked with corporations around the world to help them design and manage enterprise directories that operate efficiently and guard against outside intrusion These experts provide the reader with best practices on directory architecture implementation and enterprise security strategies

Handbook of Research on the Role of Human Factors in IT Project Management Misra, Sanjay, Adewumi, Adewole, 2019-09-27 The role humans play in the field of information technology continues to hold relevance even with the industry s rapid growth People contribute heavily to the physical cognitive and organizational domain of computing yet there is a lack of exploration into this phenomenon Humanoid aspects of technology require extensive research in order to avoid marginalization and insufficient data The Handbook of

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Ross,2010-10-12 It is almost impossible to conceive of the concept and practical application of supply chain management SCM without linking it to the enabling power of today s information technologies Building upon the foundations of the first edition Introduction to Supply Chain Management Technologies Second Edition details the software toolsets and suites

Project Management Software Survey Project Management Institute,1999 Offers an efficient way to compare and contrast the capabilities of a wide variety of project management tools More than two hundred software tools are listed with comprehensive information on system features how they perform time analysis resource analysis cost analysis performance analysis cost reporting and how they handle multiple projects project tracking charting and much more People

Management ,2001 **Computerworld** ,1997-02-17 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world s largest global IT media network Fortune ,2003 *International Management* David H. Holt,1998 Management is about people working in

organizations and international management is about people from many cultures working together competing against one another or trying to cope with one another s differences Consequently this textbook is about people from many walks of life from affluent countries and from struggling regions who are part of a global society This book is written primarily for business students who have had foundation courses in management organizational behavior and economics The author s objectives for this textbook are simply to provide a human relations approach to managing internationally and to emphasize the differences among peoples of the world that make an international career rewarding Pref MTA Board Action Items

New York (State). Metropolitan Transportation Authority,2008 *Facility Design and Management Handbook* Eric Teicholz,2001-02-14 CD ROM contains Sample documents Standards Forms Web links References **The MonITor** ,

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InfoWorld ,2002-01-21 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects

Workforce Planning Resource Guide for Public Sector Human Resource Professionals ,2002

MTA ... Final Proposed Budget, November Financial Plan New York (State). Metropolitan Transportation Authority,2006

PM Network ,1998

Dun & Bradstreet/Gale Group Industry Handbook ,2000 Each part contains these chapters Industry overview Industry statistics performance indicators Financial norms and ratios Company directory Rankings and companies Mergers acquisitions Associations Consultants Trade information sources Trade shows

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