Data Mapping & Conversion
Ciber and UCSB team members are in the process of mapping data from the mainframe system to the new data structures in PeopleSoft Financials. Key steps in the data mapping process include:

1. Identifying the various sources of data to be converted.
2. Mapping the data from the mainframe to PeopleSoft Financials data tables.
3. Extracting the data from the mainframe.
4. Converting the extracted mainframe data into new PeopleSoft Financials formats.
5. Loading the converted data into the PeopleSoft Financials delivered data tables.
6. Reconciling the loaded data in PeopleSoft Financials against the data from the mainframe and other legacy systems for quality assurance.

Critical Information for Business Officers
Our next Systems Speak information sessions on Tuesday, June 18 at 11am, 12pm, and 1pm in the UCen Flying A Studio Room are being planned especially for business officers and will focus on critical changes that take effect in the 2013-2014 fiscal year relating to:

- Central Stores
- Travel Advances
- Liens
- Invoice Processing

Each session is 50 minutes and covers the same content. Business & Financial Services staff will also discuss changes that will impact departments after the campus goes live with PeopleSoft Financials.

STAY CONNECTED WWW.PMO.UCSB.EDU