Strategy: Look for (at) various bolt-ons and customizations that may not otherwise be tested. This will be a “living” document.

I. U of U WEP Apps
   a. WEBFTP
   b. WEB Journal Upload
   c. Management Reports
      i. EBT
      ii. Student Financial Drill down
   d. FIL/HRIL
   e. PCARD CF Validation (coordinate with Purchasing)
   f. Travel System Front-end

II. PeopleTools Components
   a. GENKEY
   b. Enterprise Email
   c. Chartfield Validation
   d. “Where-Art-Thou” Utility
   e. MCMP (coordinate with SOM testing)
      i. MCMP uploads for UMB
   f. E-journal
   g. Chartfield query for Kronos

III. Miscellaneous Batch processes
   a. Name Sync
   b. Project CF Value Sync
   c. Report Ledger
      i. Incremental
      ii. Rebuild
   d. BOBJ
      i. Ledger
      ii. Chartfield dimensions

IV. Other Miscellaneous
   a. FMAX integration
   b. Skire integration
   c. Travel CF validation