MMP MAINTENANCE AND RELEASE SCHEDULE

			2020												2021												2022												2023											
	ACTIVITY	MODULE	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12
1	**Product Release Process**																																																	
1	Pre-Release	All			20.1				20.2			20.3					21.1				21.2			21.3					22.1				22.2			22.3					23.1				23.2			23.3		
2	Release	All			20.1				20.2			20.3					21.1				21.2			21.3					22.1				22.2			22.3					23.1				23.2			23.3		
3	Post Release	All			20.1				20.2			20.3					21.1				21.2			21.3					22.1				22.2			22.3					23.1				23.2			23.3		
	ACTIVITY	MODULE	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12
2	**Security Issues Process**																																																	
1	Role and Permissions (Audit and Cleanup)	All																																																
2	System Workflows and Workflow Setup	All																																																
3	Workgroups	Sourcing, Contracts+																																																
4	Supplier Change	Supplier Management																					ODD																									ODD		
5	System Administration (Module Configuration, Unplanned System Outages, System Emails and Other Communications)	All																																																
6	ServiceNow & Jaggaer Tickets	All																					ODD																									ODD		
7	Audits (External and Interal Audits)	All																																																
3	**Business Tools Process**																																																	
1	Forms (ARF, SRF, NSRF, Supplier Short/Long Form)	All																																																
2	Libraries and Custom Fields	Sourcing, Contracts+																																																
3	Templates	Sourcing, Contracts+																																																
4	Catalogs	ePro																																																
5	Virtual Cards	ePro					EVEN																								EVEN																			
6	User Guides	All																																																
7	ServiceNow Form and Portal	BSA																																																
4	**Integration / IT Requirements**																																																	
1	Other MMP Module Integration	All																																																
2	Workday Integration	ePro, Contracts+, Supplier Management																																																
3	Other (Docusign, Word App)	ePro, Contracts+																																																
5	**Governance**																																																	
1	MMP Governance and Change Process	All									EVEN																								EVEN															