

July 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
	SR2- Refresh					
7	8	9	10 PPE	11	12	13
	SR2- Refresh & Patching					
14	15	16	17	18	19	20
21	22	23	24 PPE	25	26	27
28	29	30	31			
		Copy PRP PP16				
		SR3- Refresh				

August 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 SR3- Refresh Side Effect Report, Scripts, and Tracking Logs	2	3
4	5	6	7 PPE SAP Innovation Day Side Effect Report, Scripts, and Tracking Logs	8	9	10
11 AIX SAP non-prod sys maintenance	12 SEP & SPI Patching Side Effect Report, Scripts, and Tracking Logs	13	14	15	16	17
18	19	20	21 PPE Side Effect Report, Scripts, and Tracking Logs	22	23	24
25	26 Side Effect Report, Scripts, and Tracking Logs	27 Copy PRP PP18 & PBI Sandbox – SRP & SBI - Refresh and Patching	28	29 PPE	30	31

September 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 Holiday	3	4 PPE	5	6	7
		Sandbox – SRP & SBI - Refresh & Patching			SRP Parallel PY & Prereq Data	
		Side Effect Report, Scripts, and Tracking Logs Completed				
		Functional Team Review with Business Owners				
8	9	10	11	12	13	14
	Dev – DEP & DPI Patching					
	SRP Testing					
15	16	17	18 PPE	19	20	21
	QA – QEP & QPI Patching					G/NG Decision
	SRP Testing					
22	23	24	25	26	27	28
	Transport Freeze					
	SRP Testing					
	Dev – DRP & DBI Patching (no data copy)				DRP Testing	
29	30					
Transport Freeze						
	DRP Testing					
	QA – QRP & QBI Refreshing					

October 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2 PPF	3	4	5
Transport Freeze						
		DRP Testing				
		QA – QRP & QBI Refresh		QA – QRP & QPI Patching		
6	7	8	9	10	11	12
Transport Freeze						
	QA – QRP & QBI Patching			QRP Parallel PY & Prereq Data	QRP Testing	
13	14	15	16 PPE	17	18	19
Transport Freeze						
	QRP Testing					
20	21	22	23 Windows 10 upgrade: Ring 3 limited deployment	24 G/NG Decision	25	26
	Hard Transport Freeze begins Monday or Tuesday					
	QRP Testing					
27	28	29	30 PPE	31		
Cutover to PRP EBS & BO Checkout						

November 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3 Daylight Savings Time Ends	4	5	6	7	8	9 Contingency Cutover Date (Sat pm or Sun am)
10 Contingency Cutover Date (Sat pm or Sun am)	11 Veterans Day Windows 10 upgrade: Ring 4 city-wide deployment begins	12	13 PPE	14	15	16
17	18	19	20	21	22	23
24	25	26	27 PPE	28 Holiday	29 Holiday	30
	SRP/DRP/QRP – YE Payroll CLC & SAP Notes YE Phase I & II					

December 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
	SRP/DRP/QRP – YE Payroll CLC & SAP Notes YE Phase I & II					
8	9	10	11 PPE	12	13	14
	SRP – 1099 Testing					
			SRP/DRP/QRP – YE Payroll SAP Note Ph. III			
15	16	17	18	19	20	21
	SRP – 1099 Testing					
	SRP/DRP/QRP YE PY SAP Note Ph. III					
22	23	24	25 PPE Holiday	26	27	28
	DRP 1099 Testing			QRP – 1099 Testing		
	SRP/DRP/QRP YE PY SAP Note Ph. III			YE Payroll SAP Notes to PRP		
29	30	31				
	QRP – 1099 Testing					

January 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 Holiday	2	3	4
				QRP – 1099 Testing		
5	6	7	8 PPE	9	10	11
	QRP- Complete 1099 Testing, Doc & Transport Forms			1099's Transported to PRP		
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	