Data Migration Strategy

Jobs

- All jobs except those that have been final billed will be migrated into Maximo, and will retain their current 5-digit job ID number.
- Jobs with a job class of Budget Estimate ($), Fixed Fee (*), and Time & Material (P) will be flagged as a “project” once migrated to Maximo. Jobs of all remaining job classes will be authorized for both Corrective Maintenance and Preventive Maintenance work.

Work Orders

- Small project (SP) and administrative (AD) work orders will be created for any work group (shop) where there exists an estimate, labor transactions, or outstanding requisitions against a job for any of their associated crafts (div trades).

Work Plans (Estimates)

- Work plans will be created against the work order for any work group where there existed a labor or material estimate against a job for any of their associated crafts (div trades)

Labor Transactions

- Any unbilled labor transactions in Job Cost or the Online Timesheets will be migrated into Maximo and applied to the appropriate work order(s).

Open Requisitions

- Outstanding requisitions will be migrated into Maximo as Purchase Orders with a single PO line against a work order for the total remaining outstanding requisition.

Security

- New and existing Maximo users will be granted security in Maximo based on the security privileges they had within the Job Cost System.

Queries in Assignment Manager

- New TBA (To Be Assigned) queries will be created in Assignment Manager to allow work groups (shops) to retrieve work orders that need to be assigned. These new queries will follow the naming convention of “SHOPNAME_TBA2”. Exceptions are for the ACR, MASON, and METAL work groups, who will have two queries for state or endowed work to be assigned (“SHOPNAME_END_TBA” and “SHOPNAME_STA_TBA”).

Rejected Detail

- Any rejected detail record that is not cleared prior to the migration cutover will need to be manually entered into Maximo as a Maximo Invoice.