



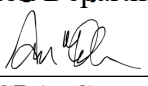
Navajo Nation Office of the Controller

Sean McCabe, C.P.A., Controller

Robert Willie, Assistant Controller

MEMORANDUM

TO: All Navajo Nation Departments, Divisions, Programs and Offices

FROM: 
 Sean McCabe, C.P.A., Controller
 Navajo Nation Office of the Controller

DATE: August 17, 2026

SUBJECT: Discontinuation of Oracle JD Edwards User Productivity Kit (UPK) and Transition to F&SCM Training

IMPORTANT DATES

August 20, 2026	Oracle JD Edwards UPK subscription expires; UPK training tool discontinued.
August–September 2026	Departments transition to F&SCM training and Division Train-the-Trainer resources.
September 17, 2026	FMIS cut-off date and system shutdown for transition processing.
October 1, 2026	Microsoft Dynamics 365 F&SCM Go-Live.

In preparation for the **October 1, 2026, Go-Live of the Microsoft Dynamics 365 Financial and Supply Chain Management (F&SCM) system**, the Office of the Controller is providing notice that the User Productivity Kit (UPK) online training tool for Oracle JD Edwards will be **discontinued effective Thursday, August 20, 2026**.

F&SCM TRAINING

As we continue to transition from FMIS to the new Microsoft Dynamics 365 F&SCM system, departments should no longer rely on the Oracle JD Edwards UPK training platform for system training.

All Navajo Nation users will need to transition to the available F&SCM training resources. Training will be provided through each division's Train-the-Trainer process, as well as resources made available through the Department of Human Resources (DHR) and the Office of the Controller (OOC).

Departments are responsible for ensuring that employees who will utilize the new F&SCM system receive the appropriate training and are prepared to perform their assigned duties prior to the October 1, 2026, Go-Live.

Training resources are available through:

- **Department of Human Resources (DHR) – ERP:** www.dpm.navajo-nsn.gov
- **Office of the Controller (OOC) – F&SCM Training:** www.nnooc.org

DEPARTMENT RESPONSIBILITIES

To support a successful transition to the new F&SCM system, all departments, divisions, programs, and offices should:

1. **Complete any necessary training** by coordinating with their respective Division Train-the-Trainer representatives to identify and complete required F&SCM training.
2. Ensure employees who will have access to or have responsibilities within F&SCM are adequately trained before the **October 1, 2026, Go-Live date**.
3. Utilize the training materials and resources provided by DHR and the Office of the Controller.
4. Ensure all appropriate staff participate in scheduled training, testing, and other readiness activities necessary for the transition from FMIS to F&SCM.

The transition to F&SCM requires active participation from all departments. **Departments should not wait until the final days before Go-Live to begin training.** Early completion of training will allow users sufficient time to become familiar with the new system, identify questions or issues, and address operational needs before the October 1, 2026 Go-Live.

The Office of the Controller appreciates the cooperation of all departments as the Navajo Nation completes this monumental transition. Department supervisors are responsible for ensuring that appropriate personnel participate in training and are prepared to use the new F&SCM system upon Go-Live.

Questions regarding F&SCM training should be directed to the appropriate Division Train-the-Trainer representative, DHR, or the Office of the Controller.

Respectfully,

Sean McCabe, CPA, Controller