		1	Norkday Demo Agenda		
		G (GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT		Rev: 01/03/2014
Monday - Februar	ry 3		Demo- Day 1	Location: Co	uyamaca College I-207
Team	Session	Topic		▼ Time	▼ Duration
All Teams	1	General Ses	sion- Overview, General Navigation	1:00 PM- 2:30 PM	1.5 HR
Break		Break		2:30 PM- 2:45 PM	15 MIN
Finance	2	Chart of Acc	ts. & General Ledger	2:45 PM-4:45 PM	2 HR
Tuesday - Februar	y 4		Demo- Day 2	Location: Co	uyamaca College I-207
Team	* Session *	Topic		Time	▼ Duration
Finance	3	Journal Entries, Accounts Receivables, Cash Mgmt , Close of Fiscal Year		8:30 AM- 10:30 AM	√I 2 HR
Break				10:30 AM- 10:45 A	M 15 MIN
Finance	4	Journal Entries, Accounts Receivables, Cash Mgmt , Close of Fiscal Year		10:45 AM- 12:00 F	PM 1.25 HR
Lunch				12:00 PM- 1:00 PM	/ 1 HR
Finance	5	Budget Management		1:00 PM- 2:30 PM	1. 5 HR
Break			Ŭ	2:30 PM- 2:45 PM	15 MIN
Finance	6	Requisitions, Purchasing, Accounts Payable, Fixed Assets, Invoicing, Receiving		2:45 PM - 4:45 PM	
Wednesday - Febr	niary 5		Demo- Day 3	Location: Co	uyamaca College I-207
Team	Session •	Topic	Demo- Day 3	▼ Time	Duration
Finance	6	Requisitions, I	Purchasing, Accounts Payable, Fixed Assets, Priving (continued)	8:30 AM - 10:30 A	
Break			(10:30 AM- 10:45 A	M 15 MIN
Finance	7	Travel and E	pense Management	10:45 AM- 12:00 A	M 1.25 HR
Lunch				12:00 PM- 1:00 PM	
Finance	8	Grant Accou	nting	1:00 PM- 2:45 PM	
Break		J. a	6	2:45 PM- 3:00 PM	15 MIN
HR/ Payroll	9	Applicant Tr	acking and Processing	3:00 PM- 5:00 PM	
Tilly Fayron	3	Applicant	acking and Frocessing	3.00 FIVI- 3.00 FIVI	2.01110
Thursday - Februa	ıry 6		Demo- Day 4	Location: Co	ıyamaca College I-207
Team	Session	Topic		Time	Duration
HR/ Payroll	10	Position Con	trol and Position Management	8:00 AM- 10:00 AM	л 2.0 HR
Break				10:00 AM- 10:15 A	M 15 MIN
HR/ Payroll	11	Salary and B	enefits Management	10:15 AM- 12:00 P	M 1.75 HR
Lunch				12:00 PM- 1:00 PN	1 1 HR
HR/ Payroll	12	Time and Lea	ave Accounting, Payroll	1:00 PM- 3:30 PM	2.5 HR
Break				3:30 PM- 3:45 PM	15 MIN
HR/Payroll	13	Employee Pe	erformance Review	3:;45 PM - 4:45 PN	1 HR
, -, -					
· ,	7		Demo- Day 5	Location: Co	Ivamaca College I-207
Friday - February		Topic	Demo- Day 5		uyamaca College I-207
Friday - February Team	Session	Topic General Rep		Time	▼ Duration
Friday - February Team All Teams			Demo- Day 5 orting Strategy	Time 8:30 AM - 10:30 A	Duration M 2.0 HR
Friday - February 7 Team All Teams Break	Session 14	General Rep	orting Strategy	*** Time 8:30 AM - 10:30 A*** 10:30 AM- 10:45 A***	Duration M 2.0 HR M 15 MIN
Friday - February Team All Teams	Session	General Rep		Time 8:30 AM - 10:30 A	Duration M 2.0 HR M 15 MIN M 1.5 HR