			Activity						
Week of	Monday	Tuesday	Wednesday	Thursday	Friday	Lead(s)	GCCCD Participants	Comments	Critical Staff Out of Office
8/11/2014		racsaay	Wednesday	marsaay	Triday	Lead(3)	Geceb i articipants	Comments	critical stail out of office
8/11/2014									
8/18/2014			irst Week of Instruction	n n					+
8/18/2014		<u>'</u>							
			<u> </u>						
							Sue, Tim F, Sahar, Wendy, Vi, Tim C,		
							Amy, John, Richard, Chemene,		
8/25/2014			HCM Fundamental	s Training (On-site)		Kim/Vi	Sheri, Kerry, Linda J, Alla		
				<u> </u>					
9/1/2014	Holiday								
9/8/2014				Payroll p	rocessing				
			HCM Fundamentals			Kim/Vi	Kim		
9/15/2014		Payroll p	processing						
				ining (Pleasanton)		Vi	Tim C, Vi		
9/22/2014			Financial Fundame	entals (Pleasanton)		Linda J	Sahar, Linda J		
9/29/2014				Integration Syste	ms Fundamentals	Richard	Richard		Vi
									Vi
10/6/2014									
10/13/2014				Payroll Processing					
10/20/2014		Payroll Processing							
							Sahar, Linda J, Kim, Tim C, Vi, Tim F,		
		HCM Core Design				Kim/Vi	Kerry, Sue, Sheri, Richard, Alla, John		
10/27/2014			CalPERS Workshop						
							Richard, John, Alla, Sheri, Pat, Vi,		
		Integration Discovery	<u>/</u>			Richard	SMES as needed per function		
			Componention	n Worker Data		\ /;	Tim C, Vi, Chemene, Kim, Sheri,		
			Compensation	I WOIKEI Data		Vi	others as needed		
				10:00-1:00 Unifier					
11/3/2014			AM County Meeting						
11/3/2014		Financial	Discovery	l Halling		Linda J	Sue, Linda J., ????		
		Tillaticial	Discovery			Linda 3	Jue, Emau s.,		
							<u> </u>		
11/10/2014		Holiday		Payroll Processing			 		
,,									
	Academic Business		Academic Business				Tim C, Vi, Chemene, Kim, Tim F,		
	Decisions		Decisions			Vi	Kerry, Sheri, others as needed		
11/17/2014	Payroll Processing								
	,		Payroll Fundame	ntals (Pleasanton)		Kim	Linda J, Kim, Vi, Amy		
				,					
11/24/2014		Payroll Processing		Hol	iday				
	Recruiting Demo								
	(2-4)								
12/1/2014				Payroll P	rocessing				
			Benefits Fundame			Vi	Tim C, Vi		
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Week of Monday Tuesday Wednesday Thursday Friday Lead(s) GCCCD Participants Comments Reporting Kick-off (10-12) Richard Richard, Alla, John, Pat, Vi, Sheri 12/8/2014 Payroll Processing Cuyamaca Open House (2-4) Grossmont Open House (1-3) Benefits Design Vi Tim C, Vi, Wendy, Kim, Sheri others as needed 12/15/2014 HCM Core Business Processes Vi others as needed 12/22/2014 Roliday Holiday Holiday Linda J, Sue, Karen, Kasi, Barbara,	Critical Staff Out of Office
Reporting Kick-off (10-12)	Critical Staff Out of Office
12/8/2014	
Board Meeting	
Benefits Design Fim C, Vi, Wendy, Kim, Sheri others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Benefits Design Benefits Desig	
Cuyamaca Open House (2-4) House (2-4) Grossmont Open House (1-3) Benefits Design Vi as needed 12/15/2014 HCM Core Business Processes Vi Tim C, Vi, Kim, Sheri others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed 12/22/2014 Holiday 12/29/2014 Holiday Holiday	
House (2-4) (9-11) Grossmont Open House (1-3) Tim C, Vi, Wendy, Kim, Sheri others as needed 12/15/2014 Holiday Hol	
House (1-3) House (1-3) Tim C, Vi, Wendy, Kim, Sheri others as needed Tim C, Vi, Wendy, Kim, Sheri others as needed Tim C, Vi, Wendy, Kim, Sheri others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & other	
No.	
12/15/2014	
HCM Core Business Processes Vi Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri & others as needed 12/22/2014 Holiday Holiday Holiday Holiday Holiday Holiday Holiday	
HCM Core Business Processes Vi	
12/22/2014 Holiday I I I I I I I I I I I I I I I I I I I	
	
	
Linda J, Sue, Karen, Kasi, Barbara,	
Linda J, Sue, Karen, Kasi, Barbara,	
Linda J, Sue, Karen, Kasi, Barbara,	
Linda J, Sue, Karen, Kasi, Barbara,	
Jennifer, Susan, Tim F, Kerry, Linda 1/5/2015 Financials Kick-off Financial Accounting Bank Reconciliation Grants Linda J B, Sheri & others as needed	
Faculty Load BPA	
Tuckity Lodd D177	
1/12/2015 Payroll Processing	
Linda B, Andy, Maria, Melody, Paul,	
Business Assets Procurement Linda B Sheri & others as needed	
1/19/2015 Holiday Professional Development	
Payroll Processing	
Board Meeting // Tim C. Kim Vi	
Absence Training (Chicago) Vi Tim C, Kim, Vi	
1/26/2015 First Week of Instruction	
1/26/2013 1099 Production	
Linda B, Melody, Maria; Linda J,	
Supplier Accounts Customer Accounts Jennifer, Susan, Sheri & others as Linda B / Linda J needed	
Payroll Design Kim, Amy, Jennine, Vi, Sheri & Others as needed	
2/2/2015 Time Tracking Training (Pleasanton) Kim Kim,Vi	
2/9/2015 Payroll Processing Holiday	
Linda J, Sue, Jennifer, Sheri & others	i
Expenses Linda J as needed	
Tim C, Kim, Vi, Chemene, Linda J, Sue, Amy, Jennine, Sheri & others as	
Position Budgeting & Encumbrance needed	

			Activity							
Week of	Monday	Tuesday	Wednesday	Thursday	Friday	Load(s)	GCCCD Participants	Comments	Critical Staff Out of Office	
vveek oi	ivioriuay	Tuesday	vveuriesuay	Hillursuay	riluay	Lead(s)		Comments	Critical Stari Out of Office	
	T: TI	libra Caufia	Albania	- Caufia		l/:	Kim, Amy, Jennine, Vi, Tim C, Sheri			
	Time Traci	<mark>king Config</mark>	Absenc	<mark>e Config</mark>		Kim	& others as needed			
2/12/2217										
2/16/2015	Holiday		Payroll Processing	l						
		Board Meeting								
2/23/2015										
3/2/2015										
3/9/2015				Payroll P	rocessing					
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3/16/2015			Processing							
3/ 10/ 2013			rocessing T							
 		Board Meeting								
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2 /2 2 /2 2 / 2										
3/23/2015		Spring	g Break	ı	Holiday					
3/30/2015										
4/6/2015										
4/13/2015			Payrll Pr	ocessing						
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4/20/2015	Payroll Processing									
., 20, 2013	. 44.011110cc33111g	Board Meeting								
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4/27/2015										
7,21,2013										
 										
										
F /4/2017										
5/4/2015										
5/11/2015				Payroll Processing						
5/18/2015		Payroll Processing								
		Board Meeting								
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Activity								
Week of Monday	y Tuesday	Wednesday	Thursday	Friday	Lead(s)	GCCCD Participants	Comments	Critical Staff Out of Office
5/25/2015 Holiday		•	•	·		·		
6/1/2015								
6/8/2015			Payroll P	rocessing				
6/15/2015		Processing						
	Board Meeting							
6/00/00/5								
6/22/2015								
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6/20/2015			_ Holislav		<u> </u>			
6/29/2015			Holiday					
7/6/2015								
7/0/2013								
7/13/2015								
7/13/2013								
7/20/2015	Board Meeting							
7/27/2015								
8/3/2015								
8/10/2015	Pi	rofessional Developm	ent					
8/17/2015		irst Week of Instruction	on					
	Board Meeting							
0/24/2247								
8/24/2015								
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9/21/2015								
8/31/2015								
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			Activity						
Week of	Monday	Tuesday	Wednesday	Thursday	Friday	Lead(s)	GCCCD Participants	Comments	Critical Staff Out of Office
9/7/2015	Holiday								
0/44/2045		December 11							
9/14/2015		Board Meeting							
 									
9/21/2015									
3,22,2023									
9/28/2015									
10/5/2015									
10/12/2015									
10/10/2015		Decad Mastins							
10/19/2015		Board Meeting							
10/26/2015									
10,20,2013									
11/2/2015									
11/9/2015			Holiday						
11/16/2015		Board Meeting				-			
—						<u> </u>			
11/23/2015				Holiday	Holiday				
11/23/2013				Honuay	Honuay				
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11/30/2015						<u> </u>			
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12/7/2015			-	-	,				
12/14/2015		Board Meeting							

	Activity									
Week of	Monday	Tuesday	Wednesday	Thursday	Friday	Lead(s)	GCCCD Participants	Comments	Critical Staff Out of Office	
12/21/2015				Holiday	Holiday					
12/28/2015	Holiday	Holiday	Holiday	Holiday	Holiday					
		<u> </u>								
1/4/2016										
1/4/2016										
1/11/2016										
1/18/2016	Holiday		Professional	Development						
		Board Meeting								
1/25/2016		F	irst Week of Instruction	on .	-					
Legend		Blackout-All								
		Blackout-Acad								
		GCCCD								
		SCI								
		GCCCD/SCI								
		Payroll Processing								
	Nood more enecifie	datas for Vacy Find Da	n ofite On on Formalline	nt Annual Danfannaan						
	Need more specific	dates for Year End, Be	Tents Open Enrollme	nt, Annuai Periorman T	l					
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