

Workday Implementation Taskforce (WIT)

Meeting Notes

Wednesday, April 22, 2015

3:00 – 4:00 PM

District Office Training Room

1-213-226-1066 Conference ID 998-449-437



Members

Guests

Linda Bertolucci		Pat Jordan	
Tim Corcoran		Richard Beres	
Kim Frost		Carmen Coniglio	
Linda Jensen		Doug Jenson	
Kerry Kilber Rebman		Alla Lyulkin	
Anne Krueger		April Grommo	
Brian Nath			
Vi Rapuano			
Sue Rearic			
Shari Waters			
Nancy Krogh Will call in			

Information Items	Led By	Notes
<p>Sessions April/May</p> <ol style="list-style-type: none"> HCM - 4/20-4/24, 5/5-5/7, 5/12-5/15 Purchasing - 4/27-4/30 – Invites and agendas have been distributed. Finance Business Process/Design Review 5/21-5/22 	Shari	
Discussion Items	Led By	Notes
<p>Progress/Next Steps/Challenges – 5 min each please</p> <ul style="list-style-type: none"> Banking Accounting Purchasing Payroll HCM/Benefits 	Doug Carmen Linda B Kim Vi	Looking for workarounds for sales tax.
Tenant Status – P1	Richard	
Integration Status	Brian	
Reporting Status – no update	Shari	
Testing Plan Status – no update	Shari	
Plans for College Rep overview	Sue	Org Charts – very limited Finance Banking, Accounting and Purchasing Possibly the week of 5/11.
Professional Development/faculty tracking and pay impact – from last week	Kerry	This was carried over from last week. I noted that it is an HR/Payroll discussion Tracking commitment and fulfillment. Commitment will be maintained in Colleague.
Newsletter	Shari	Della Elliot will help out
Additional Discussion Items	All	