



Workday Implementation Taskforce (WIT)

Agenda

Wednesday, April 8, 2015

3:00 – 4:00 PM

District Office Training Room

Members

Guests

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

Information Items	Led By	Notes
Sessions April/May 1. HCM - 4/6-4/10, 4/20-4/24, 5/5-5/7, 5/12-5/15 2. Purchasing - 4/27-4/30 3. Payroll Accounting - 4/7-4/8 – Ed and Minnie 4. Finance – Ed is sticking around on 4/9 5. Finance Business Process Review 5/19-5/22 College/Aux/Foundation Review Week of 5/11	Shari	
Discussion Items	Led By	Notes
Progress/Next Steps/Challenges <ul style="list-style-type: none"> • Banking • Accounting • Purchasing • HCM/Benefits • Payroll 	Doug Carmen Linda B Vi Kim	
Tenant Status	Vi and Richard	
Integration Status	Brian	
Reporting Status	Shari	
Testing Plan Status	Shari	
Work on college finance context review <ul style="list-style-type: none"> ○ Who will be invited ○ Where will we do this? ○ Developing scripts – who will do this? 	Shari	
Additional items?		