Workday Implementation Taskforce (WIT) Agenda Wednesday, June 3, 2015 3:00 – 4:00 PM District Office Training Room 1-213-226-1066 Conference ID 998-449-437



Members

Linda Bertolucci	Pat Jordan	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			

Information Items	Led By	Notes
Sessions June/July		
1. June 1-4	Shari	
Jeff, Marsha, Patty and Sam – Knowledge transfer and P1 Data		
validation		
2. June 9-11		
Gina, Ed, Michael – Payroll Accounting	Nancy	
Discussion Items	Led By	Notes
Tenant Status – P1	Group	
	Discussion	
Knowledge Transfer Overview	Nancy	
Status of Auxiliary in Workday	Shari	
June Newsletter	Anne	
Additional Discussion Items	All	
Progress/Next Steps/Challenges – 5 min each please		
• Banking	Doug	
• Payroll	Kim	
• HCM/Benefits	Vi	
• Accounting	Carmen	
• Purchasing	Linda B	
• Testing	Shari	
Integrations	Brian	