

Workday Implementation Taskforce (WIT)

Agenda

Wednesday, July 15, 2015

3:00 – 4:00 PM

District Office Training Room

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



Members

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

Information Items	Led By	Notes
Unit testing has started Security Training for Pat and Alla 8/12-13 Sam & Wrenetta onsite 8/21-23 to deliver benefits config and kick off unit testing Patti onsite week of 8/27	Shari	
Discussion Items	Led By	Notes
P2 Build schedule	Shari	
Action Items update: <ul style="list-style-type: none"> No outstanding items for Finance or HR/Payroll Decisions to be made: <ul style="list-style-type: none"> 3rd party tax filing and payments - 7/31/15 3rd party to handle Fin Aid disbursements and student refunds - 7/31/15 Data to bring over for go-live and how to archive remaining data if necessary - 8/1/15 Dates to be determined for SCI to come for Aux and FGCC /HCM discovery 	Shari	
Additional Discussion Items	All	
Progress/Next Steps/Challenges – 5 min each please <ul style="list-style-type: none"> Payroll Accounting/Customers Banking/FDM Integrations Testing 	Kim Linda Doug Brian Shari	