

Workday Implementation Taskforce (WIT)

Agenda

Wednesday, August 5, 2015

3:00 – 4:00 PM

District South Annex Conf Room

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



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

Information Items	Led By	Notes
Michael Northrup – Time tracking and Absence Management testing –On site this week Aaron Althouse – Integrations – Week of 8/10 – meeting tomorrow to determine agenda and expected outcomes Gina Esoof – Payroll Testing- Week of 8/10 – Vi is finishing up the payroll scenarios Ed Nieskes – Finance items – Week of 8/10 – Reviewing agenda with Linda J and Doug tomorrow Multiple cross functional sessions – Week of 8/24 Ed, Minnie, Marsha, Sam, Gina, Michael, Neil, Jennifer <ul style="list-style-type: none"> • Payroll accounting • Integration • Data migration • Deep dive on topics • Unit testing wrap up and prep for end to end testing. • Introduction of Neil • Cross functional work • I will be working on the agenda this weekend. Contracts – setting up for the week of August 17th	Shari	
Discussion Items	Led By	Notes
Unit Testing	Shari	

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Progress/Next Steps/Challenges – 5 min each please <ul style="list-style-type: none">• Payroll• HCM• Accounting/Customers• Procurement/BA/Suppliers• Banking/FDM• Integrations• Testing	Kim Vi Linda J Linda B Doug Brian Shari	
Decisions to be made: <ul style="list-style-type: none">• Data to bring over for go-live and how to archive remaining data if necessary - 8/1/15 - Brian• Dates to be determined for SCI to come for Aux and FGCC /HCM discovery – Looking at 9/9-11	Shari	
P2 Tenant work	Richard	
Single Tax	Shari	