			Activity					
Week of	Monday	Tuesday	Wednesday	Thursday Friday	Lead(s)	GCCCD Participants	Comments	Critical Staff Out of Office
8/11/2014								
8/18/2014		F	irst Week of Instruction	on a state of the				
8/25/2014			HCM Fundamenta	ls Training (On-site)	Kim/Vi	Sue, Tim F, Sahar, Wendy, Vi, Tim C, Amy, John, Richard, Chemene, Sheri, Kerry, Linda J, Alla		
9/1/2014	Holiday							
9/8/2014				Payroll processing				
			HCM Fundamentals	Training (Pleasanton)	Kim/Vi	Kim		
9/15/2014		Payroll p	processing		\/:	Tim C Mi		
			Compensation Fra	aining (Pleasanton)	Vi	Tim C, Vi		
9/22/2014			Financial Fundame	I entals (Pleasanton)	Linda J	Sahar, Linda J		
5/22/2014								
9/29/2014				Integration Systems Fundamentals	Richard	Richard		Vi
								Vi
10/6/2014								
10/13/2014				Payroll Processing		-		
10/20/2014								
10/20/2014		Payroll Processing						
		HCM Core Design			Kim/Vi	Sahar, Linda J, Kim, Tim C, Vi, Tim F, Kerry, Sue, Sheri, Richard, Alla, John		
40/27/2044								
10/27/2014			CalPERS Workshop			Pichard John Alla Shori Dat Vi		
		Integration Discovery	,		Richard	Richard, John, Alla, Sheri, Pat, Vi, SMES as needed per function		
						Tim C, Vi, Chemene, Kim, Sheri,		
			Compensation	n Worker Data	Vi	others as needed		
				10:00-1:00 Unifier				
11/3/2014		Financial	AM County Meeting	Training	Linda I	Sue Linde L 2222		
			Discovery		Linda J	Sue, Linda J., ????		
					1	+		
11/10/2014		Holiday		Payroll Processing				
	Academic Business Decisions		Academic Business Decisions		Vi	Tim C, Vi, Chemene, Kim, Tim F, Kerry, Sheri, others as needed		
					+	+		
11/17/2014	Payroll Processing					+ +		
,, _014			Payroll Fundame	ntals (Pleasanton)	Kim	Linda J, Kim, Vi, Amy		
11/24/2014		Payroll Processing		Holiday				
						+		
12/1/2014				Payroll Processing		+		
12/1/2014			Benefits Fundame	entals (Pleasanton)	Vi	Tim C, Vi		
	Reporting Kick-off							
	(10-12)				Richard	Richard, Alla, John, Pat, Vi, Sheri		

			Activity						
Week of	Monday	Tuesday	Wednesday	Thursday	Friday	Lead(s)	GCCCD Participants	Comments	Critical Staff Out of Office
	menday					(0)			
12/8/2014		Payroll P	rocessing						
		Board Meeting							
				District Open House					
			House (2-4)	(9-11)					
				Grossmont Open					
				House (1-3)			Tim C, Vi, Wendy, Kim, Sheri others		
		Benefits Design				Vi	as needed		
12/15/2014									
							Tim C, Vi, Kim, Chemene, Wendy, Jennine, Amy, Linda J, Sheri &		
			HCM Core Busi	ness Processes		Vi	others as needed		
12/22/2014				Holiday					
ļļ									
12/20/2014							+		
12/29/2014		Hol	iday				+		
							+		
							Linda J, Sue, Karen, Kasi, Barbara,		
							Jennifer, Susan, Tim F, Kerry, Linda		
1/5/2015		Financials Kick-off	Financial Accounting	Bank Reconciliation	Grants	Linda J	B, Sheri & others as needed		
1/12/2015				Payroll Processing					
							Linda J, Sue, Karen, Kasi, Barbara,		
	Busines	c Acceta	Customer	Accounts		Linda J	Jennifer, Susan, Sheri & others as needed		
	Dusines	5 ASSELS	Customer	Accounts					
1/19/2015	Holiday		Professional I	Development					
			Payroll Processing	•					
		Board Meeting							
1/26/2015		Fi	irst Week of Instructio						
				1099 Pro	oduction				
						Linda D	Linda J, Jennifer, Susan, Sheri &		
 	Procur	ement	Supplier	Accounts		Linda B	others as needed		
			Payroll Design			Kim	Kim, Amy, Jennine, Vi, Sheri & others as needed		
 									
2/2/2015							+		
_, _, _010						1	Kim, Amy, Jennine, Vi, Tim, Sheri &		
	Time Track	king Config	Absence	e Config		Kim	others as needed		
2/9/2015			Payroll Pi	rocessing	Holiday				
							Linda J, Sue, Jennifer, Sheri & others		
ļļ	Expe	enses				Linda J	as needed		
							Tim C, Kim, Vi, Chemene, Linda J,		
			Desitier Dealerting	En europhine e			Sue, Amy, Jennine, Sheri & others as		
			Position Budgeting &	Encumprance			needed		

			Activity						
Week of	Monday	Tuesday	Wednesday	Thursday	Friday	Lead(s)	GCCCD Participants	Comments	Critical Staff Out of Office
2/16/2015	Holiday	Tuesday	Payroll Processing	marsaay	Thườy	Lead(3)		connicits	
	Honory	Board Meeting							
2/23/2015									
3/2/2015									
3/9/2015				Payroll F	Processing				
3/16/2015			rocessing						
ļļ		Board Meeting							
├ ───┤									
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3/23/2015		Spring	g Break		Holiday				
┣───┤									
2/20/2015									
3/30/2015									
4/6/2015									
4/6/2015									
4/13/2015			Payrll Pr	ocessing				1	
4/13/2015									
4/20/2015	Payroll Processing								
	, 0	Board Meeting							
4/27/2015									
5/4/2015									
5/11/2015				Payroll Processing	I				
ļ									
5/18/2015		Payroll Processing	1						
└────┤		Board Meeting							
├ ──── ↓									
- / /-									
5/25/2015	Holiday								
			1						

			Activity						
Week of	Monday	Tuesday	Wednesday	Thursday	Friday	Lead(s)	GCCCD Participants	Comments	Critical Staff Out of Office
6/1/2015									
6/8/2015				Payroll P	rocessing				
6/15/2015		Decimelli							
6/15/2015		Board Meeting	Processing						
		Doard Meeting							
6/22/2015									
6/29/2015				Holiday					
5, _5, _5, _5, 5									
7/6/2015									
7/13/2015									
7/20/2015		Describer							
7/20/2015		Board Meeting							
7/27/2015									
8/3/2015									
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8/10/2015		Pr	rofessional Developm	ent T				 	
8/17/2015		F	irst Week of Instruction	on					
		Board Meeting							
0/24/2017									
8/24/2015									
		+						1	
		1							
8/31/2015									
9/7/2015	Holiday								
5/1/2015	nonday								
		1	L	L			1	J	1

	Activity									
Week of	Monday	Tuesday	Wednesday	Thursday Friday	 Lead(s)	GCCCD Participants	Comments	Critical Staff Out of Office		
	•	,	,							
9/14/2015		Board Meeting								
9/21/2015										
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9/28/2015										
10/5/2015										
10/12/2015										
				<u> </u>						
		1								
10/19/2015		Board Meeting								
10/26/2015										
11/2/2015										
11/9/2015			Holiday							
11/16/2015		Board Meeting								
11/23/2015				Holiday Holiday						
				<u> </u>						
11/30/2015		+								
,,										
12/7/2015			1	1						
		+	<u> </u>							
12/14/2015		Board Meeting								
,, 2013		- Dourd Meeting								
12/21/2015				Holiday Holiday						

	Activity								
Week of	Monday	Tuesday	Wednesday	Thursday	Friday	Lead(s)	GCCCD Participants	Comments	Critical Staff Out of Office
	· · ·	,					·		
12/28/2015	Holiday	Holiday	Holiday	Holiday	Holiday				
1/4/2016									
A /44 /2040									
1/11/2016									
1/18/2016	Holiday		Brofossional	Development					
1/ 10/ 2010	Holiday	Board Meeting	Frotessional						
		Doard Weeting							
1/25/2016		F	irst Week of Instruction	on					
_,,									
Legend		Blackout-All							
		Blackout-Acad							
		GCCCD							
		SCI							
		GCCCD/SCI							
		Payroll Processing							
	Need more specific	dates for Year End, Be	nefits Open Enrollme	nt, Annual Perform T	ances				
		1							
		1							