iNtegrate2 Ad-hoc Committee Report

August 2015

- iNt2 project team members met on 7/22 & 8/19

- Design sessions have been held weekly for both HR & Finance

- Integrations Discovery Session was held in Reno on Mon 7/27 – Wed 7/31

- Data clean-up has been going on in HRMS and Advantage (legacy systems)

- There was a Location Discovery Session held. All of NSHE must agree on codes for locations in Workday.

- Simultaneous Go-Lives are scheduled for Fall 2016 for both Human Resources and Finance

- There has been no backfill on the project yet here at GBC

- Human Resources has been working in design sessions reviewing items such as time sheets and providing data like leave balances and all vacant positions to the project.

- Finance – Redesign for chart of accounts, works tags and drop down for account ids have been done on a first pass. There is also an updated host form.

- Grants Update – There have been requests for information. GBC is adding to what UNLV & UNR have submitted based on our needs.

- Security – A key will be needed for each employee and a new employee at the NSHE project level has been hired to review the SFTP security.

- Greg Morgan head of the project for Finance at the NSHE level was at GBC on 7/31 and did a demo of Workday Finance for GBC's project team and guests.

- NSHE progress report http://www.integrate2.nevada.edu/latest-news/2015/8/17/integrate2-workday-project-update