

GBC iNtegrate 2 Minutes 07/22/2015

GBC – BHCR

Pahrump – PVC 115

2:30-4pm

Attendees: Sheri Baker, Jeannie Bailey, Dorinda Friez, Sonja Sibert, Lora McCarty, Justine Stout, Tami Potter, David Hernandez IAV from Pahrump

- Introductions were held. Reminded everyone that this was going to be a monthly meeting and we would be reporting back to Faculty Senate with our Ad-hoc committee report. Agenda and minutes will also be kept.
- HR Update – Sheri & Sonja – Human Resources (HCM in Workday) are working on design sessions and time sheets will be directly entered into Workday. Data clean-up has included position controls updated in HRMS, all supervisors listed as position id, and other general clean up. SCS runs an automatic process to update HRMS terminations and it caused some issues with some people that had no primary job screen.
- Finance Update – Sonja reported that redesign of chart of accounts, work tags, and drop downs for account ids have been done on a first pass. Also in security in Workday, only accounts that someone has security to will show to that user.
- Grants Update – no update, only has one design session and Jeannie was on vacation
- Security Update – (Technical update) - David has been through some tutorial profiles/accounts

- Locations of project documents and other information – GBC Network G:/ & iNtegrate II project Google drive
- Locations in Workday discovery sessions – One Discovery meeting was held that Lora attended. All of NSHE will need to agree on location codes within Workday. Lora will be report back with any decisions made.
- Project Plan and Project Charter – discussed two documents and what they represent to the project
- Integrations Kickoff and Discovery Session – Reno 7/27 – Integrations will include PS ledger in, HS information into ID Auto, ARMS, emergency alert system, title IX test modes, and possibly Amplifund software for grants. For GBC, some of our integrations are for all of the Shared Instance and SCS will be assisting.
- Go-Live Fall 2016 – simultaneous October go lives for HR and Finance, it may be two payroll centers, may be three purchasing centers and that impacts the go live, reporting north UNR, payroll & purchasing to UNLV, purchasing to CSN
- Other – August 20th, welcome back there will be a presentation on the project – there are implementing and security documentation and free trainings workday basics available. Paid trainings will be rolled out in stages
- Next Meeting – August 19th