

iNtegrate2 Ad-hoc Committee Report

September 2015

- iNt2 project team members met on 9/16
- Design sessions continue to be held weekly for both HR & Finance
- Data clean-up continues in HRMS and has to be updated/checked in Workday
- There will be weekly meeting for Technical integrations for Workday beginning 9/18. This will encompass all interfaces for Workday.
- Another Location meeting will be held on Thursday 9/17.
- Simultaneous Go-Lives are scheduled for Fall 2016 for both Human Resources and Finance
- One part-time hourly person has been hired for assistance in the Grants area.
- Leave balances will be uploaded into Workday on Friday 9/18
- Finance – A demo on the Chart of Accounts will be given by Greg Morgan here at GBC on 10/9
- Grants Update – There have been requests for information. Jeanne has been sending in any requested information.
- Security – David will be testing out VPN access to Workday and then assess the security in Workday.
- NSHE iNtegrate 2 Communications update: <http://www.integrate2.nevada.edu/latest-news/2015/9/9/integrate-2-enters-new-phase-progression-working-sessions>
- BOR was presented with definitions of Standardization and Centralization from project management.