Finance Strategic Transformation

COMMUNICATIONS

December 2021

What's the latest news?



End-to-End Testing: The testing team is almost through Cycle 2 and is quickly identifying and remedying defects in the system. This phase is integral so the team knows exactly what users will encounter in the system. Visit the Community site here to access testing updates.



Foundation Data Model (FDM)
Sprint: Schools and units
continue mapping, meeting
regularly in their pod groups.
The Dec. 31 deadline to have
85% of FDM Mapping complete
is quickly approaching so we are
providing resources to assist in
reaching the finish line.
Visit the Community site here to
learn more and access FDM



Records & Information
Management Update: As we replace Oracle with Workday, schools and units may find that they have supplemental systems that that they will keep and some that they will retire. Even if you will no longer use it, the system and its data can't simply be deleted. Read the latest update on the blog.

Other updates

Workflow Controls & Approvals, New Cutover Lead, and Training Update: Transformative Change

FAQs.

Future State Model

UVAFinance is working with ITS and HR on how we will manage and support Workday Financials after implementation and stabilization. The approach consists of a cross-functional support team including the Workday Stakeholder Support team reporting to Bill Ashby (AVP for Financial Strategy) and the Workday Systems Support team reporting to Augie Maurelli (AVP for Financial Operations). These two groups will have an integrated working relationship. Read more on the blog.



WFST

Multitaskers rejoice! <u>Listen to our biweekly FST update</u>.

Stay in Touch

We're happy to help you and your teams however we can, so reach out!