Finance Strategic Transformation

COMMUNICATIONS

May 2022

What's the latest news?



Cutover Resources: May-July will be busy as preparations are made to cease transactions in Oracle and move over to Workday Financials. While this period is called "cutover," it isn't as simple as shutting one system down and turning the new one on. There are multiple steps to complete and resources to support needs through this period, at go-live, and beyond here.



Training: Workday
Financials Training began
this month and will
continue up to and after
Workday Financials goes
live on July 1. Instructorled training via Zoom, as
well as web-based
training, which can be
taken at a user's own
pace. The training
calendar and resources
are available here.



FST Fridays: View recordings and slides from these role-based day-in-the-life previews of specific topics. Access materials on Foundation Data Model; Procurement; and transactions that all employees can execute in Workday, including creating expense reports and assigning carts. here.

Other updates

Quick Reference Guides and Training Materials, Fund Balance Realignment, and Faculty Resources

Workday Financials: A "Day in the Life"

This close to go-live, staff may be trying to envision how they will do their work in Workday as opposed to Oracle. While leaders in schools and units are still working on the nuances of mapping Oracle roles to Workday Financial roles, users can get a sneak peek by taking a look at FST's "Day in the Life" here.



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!