GMHEC IS Evaluation - ERP Workday Day 2, Track 1 at St. Mike's

Tue Nov 8, 2016 Eastern Standard Time

8:30am - 9:15am   ERP-Workday Financials Grants & Budget Track 1

Where: LIVE at: St. Michael's College, Colchester, Tarrant, Hall of Fame Room
Calendar: GMHEC IS Evaluation
Created by: cnoelke@gmhec.org
Description:
Topics: Grants Management (Create Award for Grant, Track Grant Costs, Generate invoices to Sponsors); Budgets (Maintaining Budget Data, Budget Checking/Control, Budget/Actual Reporting) For Finance folks & Grants Office & budget office and budget administrators. All are invited to come to this in person, please forward the meeting invitation to anybody interested. Directions can be found here http://www.gmhec.org/directions/ For WebEx viewing of the session: At Champlain: Lakeside 211 At Middlebury: Library 105B At MIIS: Casa Fuente 330 (IT Training Room) Recording will be made available after the demo. Check here for information: gmhec.org/it/erp-project-calendar/ Conference Line 1 Join WebEx meeting Meeting number (access code): 665 943 801 Meeting password: workday Join by phone 1-877-668-4493 Call-in toll-free number (US/Canada)

9:15am - 10:30am
ERP-Workday Finance: Planning & Procurement & Inventory Track 1

Where: LIVE at: St. Michael's College, Colchester, Tarrant, Hall of Fame Room
Calendar: GMHEC IS Evaluation
Created by: cnoelke@gmhec.org
Description:
Topics: Workday Planning (Budget Planning, Review of Future Functionality); Procurement (Create Requisitions, Issue and Manage Purchase Orders, Enter Receiving Activity, Reconcile Procurement Card Activity); Inventory (Maintain Inventory Items, Requisition Processing, Manage Inventory Activity) For finance and budget folks and purchasing folks across campus. All are invited to come to this in person, please forward the meeting invitation to anybody interested. Directions can be found here http://www.gmhec.org/directions/ For WebEx viewing of the session: At Champlain: Lakeside 211 At Middlebury: Library 105B At MIIS: Casa Fuente 330 (IT Training Room) Recording will be made available after the demo. Check here for information: gmhec.org/it/erp-project-calendar/ Conference Line 1 Join WebEx meeting Meeting number (access code): 665 943 801 Meeting password: workday Join by phone 1-877-668-4493 Call-in toll-free number (US/Canada)

10:45am - 12pm
ERP-Workday Finance: AP, Fixed Assets, Projects, Expenses Track 1

Where: LIVE at: St. Michael's College, Colchester, Tarrant, Hall of Fame Room
Calendar: GMHEC IS Evaluation
Created by: cnoelke@gmhec.org
Description:
Topics: Accounts Payable (Maintaining Supplier Data, Processing Supplier Invoices, Supplier Self-Service Access, Generating Payments, 1099-MISC Management); Fixed Asset Processing (Generating Fixed Asset records, Tracking Assets and Assigning to Workers, Accounting for Fixed Asset); Projects (Defining Project Structures, Assigning Resources to Projects, Tracking Project Activity); Expenses (Create Travel Authorizations, Track expenses on mobile devices, Submit expense reports) For Finance folks and those dreaming of easy easy reimbursement of expenses. All are invited to come to this in person, please forward the meeting invitation to anybody interested. Directions can be found here http://www.gmhec. org/directions/ For WebEx viewing of the session: At Champlain: Lakeside 211 At Middlebury: Library 105B At MIIS: Casa Fuente 330 (IT Training Room) Recording will be made available after the demo. Check here for information: gmhec.org/it/erp-project-calendar/ Conference Line 1 Join WebEx meeting Meeting number (access code): 665 943 801 Meeting password: workday Join by phone 1-877-668-4493 Call-in toll-free number (US/Canada)

GMHEC IS Evaluation

12:45pm - 2pm ERP-Workday Implementation Approach Track 1

Where: LIVE At: Saint Michael's College, Colchester, Tarrant, Hall of Fame
Calendar: GMHEC IS Evaluation
Created by: cnoelke@gmhec.org
Description:
For Steering Committee, VPs, Senior Executives, all faculty, staff and students All
are invited to come to this in person, please forward the meeting invitation to anybody
interested. Directions can be found here http://www.gmhec.org/directions/ For WebEx viewing of
the session: At Champlain: Lakeside 211 At Middlebury: Library 105B At MIIS: Casa Fuente 330
(IT Training Room) Recording will be made available after the demo. Check here for information:
gmhec.org/it/erp-project-calendar/ Conference Line 1 Join WebEx meeting Meeting number
(access code): 665 943 801 Meeting password: workday Join by phone 1-877-668-4493 Call-in
toll-free number (US/Canada)

2pm - 3pm ERP-Workday Q&A w/ GMHEC Steering Committee Track 1

Where: LIVE at: Saint Michael's College, Colchester, Tarrant, Hall of Fame Room
Calendar: GMHEC IS Evaluation
Created by: cnoelke@gmhec.org
Description:
Steering Committee Directions can be found here http://www.gmhec.
org/directions/ For WebEx viewing of the session: At Champlain: Lakeside 211 At Middlebury:
Library 105B Conference Line 1 Join WebEx meeting Meeting number (access code): 665 943
801 Meeting password: workday Join by phone 1-877-668-4493 Call-in toll-free number
(US/Canada)

3pm - 3:30pm ERP-Workday Steering Committee Wrap-up (no vendor) Track 1

Where: LIVE at Saint Michael's College, Colchester, Tarrant, Hall of Fame Room
Calendar: GMHEC IS Evaluation
Created by: cnoelke@gmhec.org
Description:
Steering Committee with CampusWorks Call-in At Champlain: Lakeside 211 At
Middlebury: Library 105B NOTE: Different number than previous meeting: 1-866-508-3381
Participant passcode 3932456