

Applied Hours by Project

Project Name is equal to **Workday Discovery**
and Fund Type is not equal to / is not in **NonBillable , Leave**
and Functional Area is equal to **HR/Payroll**

Functional Area	Project Name	Comments	Project Name-Number	Project Number	Fund Type	Project Work Type	Applied Hours
HR/Payroll	Workday Discovery	Data Integration discussion with Georgetown	Workday Discovery - 2242	2242	Appropriated	New Functionality	1.00
		Meeting	Workday Discovery - 2242	2242	Appropriated	New Functionality	4.00
		analysis related to common tables for data marts	Workday Discovery - 2242	2242	Appropriated	New Functionality	1.00
		Security meeting and policy document conversations	Workday Discovery - 2242	2242	Appropriated	New Functionality	2.00
		discovery project meetings	Workday Discovery - 2242	2242	Appropriated	New Functionality	6.00
		impact meetins for ws person, ps security and KIM	Workday Discovery - 2242	2242	Appropriated	New Functionality	3.00
		security meeting with Lisa Clark	Workday Discovery - 2242	2242	Appropriated	New Functionality	2.00
		2 workday meeting, prep and follow up	Workday Discovery - 2242	2242	Appropriated	New Functionality	6.00
		Workday discovery review	Workday Discovery - 2242	2242	Appropriated	New Functionality	3.50
		Workday discovery status/review/planning	Workday Discovery - 2242	2242	Appropriated	New Functionality	4.50
			Workday Discovery - 2242	2242	Appropriated	New Functionality	366.80
		Review integrations and meetings around integration impacts	Workday Discovery - 2242	2242	Appropriated	New Functionality	3.50
		Workday integration discussions with Steve and Vicky	Workday Discovery - 2242	2242	Appropriated	New Functionality	0.50
		Workday meeting and prep	Workday Discovery - 2242	2242	Appropriated	New Functionality	1.25
		Workday meetings, integration impact review and analysis, etc	Workday Discovery - 2242	2242	Appropriated	New Functionality	5.00
		Meeting and followups	Workday Discovery - 2242	2242	Appropriated	New Functionality	6.00
		Familiarize	Workday Discovery - 2242	2242	Appropriated	New Functionality	4.00
		Familiarize, dev tools etc, assist with PS table use discovery	Workday Discovery - 2242	2242	Appropriated	New Functionality	11.00
		Tech meeting	Workday Discovery - 2242	2242	Appropriated	New Functionality	3.00
		BPO sessions	Workday Discovery - 2242	2242	Appropriated	New Functionality	11.00
CIT meeting, prep for meeting, search match discussions, Workday data analysis spreadsheet reviews with SR, SF, CR	Workday Discovery - 2242	2242	Appropriated	New Functionality	40.00		

Functional Area	Project Name	Comments	Project Name-Number	Project Number	Fund Type	Project Work Type	Applied Hours
HR/Payroll	Workday Discovery	Consultant started, overview, assignments	Workday Discovery - 2242	2242	Appropriated	New Functionality	5.00
		Core meeting, payroll extracts, planning meetings, Review sessions with team, Workday CIT tech meeting prep, resource discussions for consultant	Workday Discovery - 2242	2242	Appropriated	New Functionality	20.00
		PS integration spreadsheet, Sameer data analysis, review, prep for CIT meeting, review AD data analysis spreadsheet	Workday Discovery - 2242	2242	Appropriated	New Functionality	20.00
		Provisioning discussions, core meeting, CIT status update, assessment stuff, working with Sameer on data analysis spreadsheets, contacting business areas regarding gaps, diagrams, confluence site, CIT staff discussions, Georgetown call, Brown call	Workday Discovery - 2242	2242	Appropriated	New Functionality	40.00
		Proxy Admin:	Workday Discovery - 2242	2242	Appropriated	New Functionality	7.00
		Proxy Admin: discussions with steve lyman meeting seth meeting	Workday Discovery - 2242	2242	Appropriated	New Functionality	5.00
		Steering comm meeting, ,funding discussions, discussion at ps directors meeting, status reports, Casper assigned, interviews of consultants	Workday Discovery - 2242	2242	Appropriated	New Functionality	20.00
		Workday Discovery report and Confluence site	Workday Discovery - 2242	2242	Appropriated	New Functionality	40.00
		Workday Discovery report and Confluence site ; kFS program meeting	Workday Discovery - 2242	2242	Appropriated	New Functionality	22.00
		charter, meetings	Workday Discovery - 2242	2242	Appropriated	New Functionality	10.00
		core leadership meeting, charter, meeting with Joanne/Ted/Steve/Dave etc., prep	Workday Discovery - 2242	2242	Appropriated	New Functionality	10.00
		core meetings, cit meetings	Workday Discovery - 2242	2242	Appropriated	New Functionality	4.00
		core team meeting, sameer and vicky reviewing spreadsheets, finding issues/gaps, assessment work sessions with Steve	Workday Discovery - 2242	2242	Appropriated	New Functionality	30.00
		discovery project	Workday Discovery - 2242	2242	Appropriated	New Functionality	6.00
		draft recommendation for project, meetings	Workday Discovery - 2242	2242	Appropriated	New Functionality	10.00
		emails, status	Workday Discovery - 2242	2242	Appropriated	New Functionality	2.00
		funding discussions, consultant hire, contracts, SOW	Workday Discovery - 2242	2242	Appropriated	New Functionality	10.00
		meetings, cit status update, discovery project, sameer, casper	Workday Discovery - 2242	2242	Appropriated	New Functionality	10.00
		meetings, status report, review sessions, impact analysis	Workday Discovery - 2242	2242	Appropriated	New Functionality	15.00
		on-site integration design sessions and drafting documents	Workday Discovery - 2242	2242	Appropriated	New Functionality	40.00
payroll extract discussions, meetings, emails	Workday Discovery - 2242	2242	Appropriated	New Functionality	10.00		
prepare for consultant, brainstorming, charter	Workday Discovery - 2242	2242	Appropriated	New Functionality	10.00		

Functional Area	Project Name	Comments	Project Name-Number	Project Number	Fund Type	Project Work Type	Applied Hours
HR/Payroll	Workday Discovery	review entire integration list with Seth	Workday Discovery - 2242	2242	Appropriated	New Functionality	2.00
		Analys and Discovery.	Workday Discovery - 2242	2242	Appropriated	New Functionality	40.00
		Analysis and Discovery for HR Migration to WD	Workday Discovery - 2242	2242	Appropriated	New Functionality	40.00
		Analysis and Discovery for Hr Migration to Workday	Workday Discovery - 2242	2242	Appropriated	New Functionality	80.00
		Analysis and discovery	Workday Discovery - 2242	2242	Appropriated	New Functionality	40.00
		Workday Analysis and Discovery	Workday Discovery - 2242	2242	Appropriated	New Functionality	360.00
		APDB Review Meeting	Workday Discovery - 2242	2242	Appropriated	New Functionality	2.00
		Brainstorming, etc.	Workday Discovery - 2242	2242	Appropriated	New Functionality	2.50
		1 hour meeting invited to, .5 hr meeting invited to, 1 hr miscellaneous	Workday Discovery - 2242	2242	Appropriated	New Functionality	2.50
		IA Toplogoy	Workday Discovery - 2242	2242	Appropriated	New Functionality	2.00
		Includes Repdb research	Workday Discovery - 2242	2242	Appropriated	New Functionality	3.00
		Lyman, Sameer	Workday Discovery - 2242	2242	Appropriated	New Functionality	2.00
		Self-review, 1-1 Sameer, Tech Review Sess	Workday Discovery - 2242	2242	Appropriated	New Functionality	5.00
		Tech Review Sess	Workday Discovery - 2242	2242	Appropriated	New Functionality	1.00
		parser re-run, etc.	Workday Discovery - 2242	2242	Appropriated	New Functionality	8.00
		sameer, completeness	Workday Discovery - 2242	2242	Appropriated	New Functionality	6.50
		sameer, completeness, Maplewood	Workday Discovery - 2242	2242	Appropriated	New Functionality	5.50
		Draft Kronos/Colts/PSoft syetem integration diagrams and capture detail on PSoft and Kronos extract table processing.	Workday Discovery - 2242	2242	Appropriated	New Functionality	32.20
		Draft Kronos/Colts/PSoft system summarize detail on PSoft and Kronos extract table processing.	Workday Discovery - 2242	2242	Appropriated	New Functionality	2.50
		Grand Total					