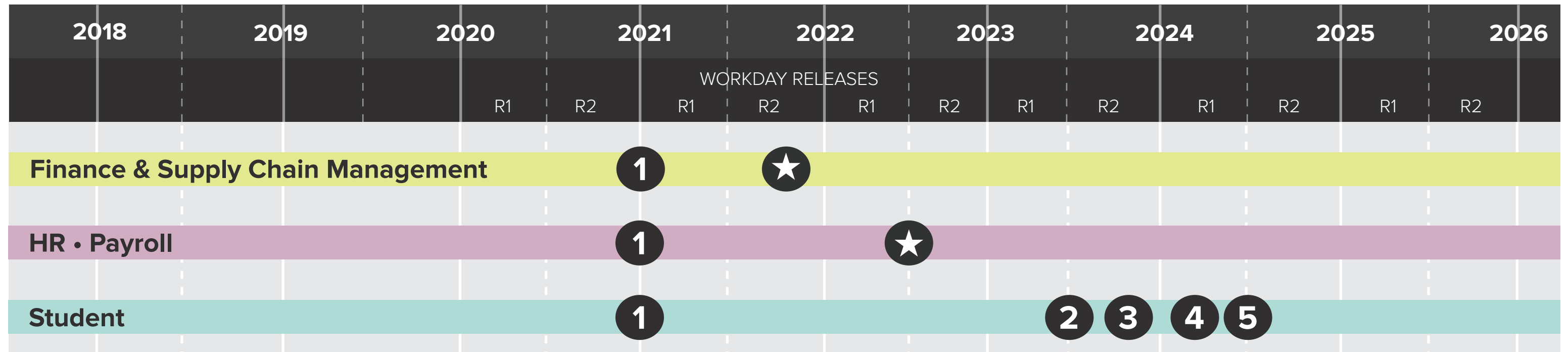


ENTERPRISE PROJECT WORKDAY RELEASE SCHEDULE



- 1 RELEASE 1**
FINANCE & SUPPLY CHAIN MANAGEMENT
- ▶ Accounts Receivable
 - ▶ Asset Management
 - ▶ Banking and Settlement
 - ▶ Capital Planning (Initial Components)
 - ▶ Debt Management
 - ▶ Endowment Accounting
 - ▶ Expense/Travel
 - ▶ Financial Accounting
 - ▶ Grants Management (Post-Award)
 - ▶ Project Management & Execution
 - ▶ Inventory
 - ▶ Procurement
 - ▶ Supplier Accounts
 - ▶ Supplier Contracts
- HR & PAYROLL**
- ▶ Academic Appointments
 - ▶ Annual Merit Compensation Process (AMCP)
 - ▶ Benefits Administration
 - ▶ Compensation Administration
 - ▶ Employee Recruiting
 - ▶ Fee Authorization
 - ▶ Hire/Transfers/Terminations
 - ▶ Onboarding
 - ▶ Payroll Accounting & Commitments
 - ▶ Payroll Processing
 - ▶ Position Management
 - ▶ Retirement Administration
 - ▶ Student Employees
 - ▶ Time Tracking & Absence Management
- STUDENT**
- ▶ Academic Foundations (functionality required for Finance, Supply Chain, HR and Payroll releases)

- 2 RELEASE 2**
STUDENT
- ▶ Academic Foundation (All)
 - ▶ Recruiting and Admissions
- 3 RELEASE 3**
STUDENT
- ▶ Student Records I
 - ▶ Financial Aid I
- 4 RELEASE 4**
STUDENT
- ▶ Student Records II
 - ▶ Financial Aid II
 - ▶ Student Financials
- 5 RELEASE 5**
STUDENT
- ▶ Student Records III
 - ▶ Student Financials II

- ★ FINANCE**
- ▶ Financial Planning
- HR & PAYROLL**
- ▶ Learning
 - ▶ Performance Management
 - ▶ Succession Planning