



Volume 1, Issue 28
July 2011

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The CORE Flyer



The Newsletter of CORE Oklahoma

General News

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Projects Completed

Grants, Project Costing and Contracts – Department of Mines

The Department of Mines is now live on the Phase II modules. The CORE Team is pleased to report, due to commitment and attention to detail, the Department of Mines, and specifically, Suzen Rodesney has made a successful transition to the total ERP module package. The result allows Mines to easily enter new Federal and State grants, track their costs in great detail, and to draw cash from their sponsors as often as desired. Congratulations on a job well done! ➔

Grants, Project Costing and Contracts – Water Resources Board

The Water Resources Board is also live on the Phase II modules. As leads, Amanda Stork and Leslie Nance provided their agency the vision and dedication to make the implementation successful. The CORE Team appreciates their efforts and continued dedication to excellence. Congratulations, Water Resources Board! ➔

Follow Up

Enterprise Learning Management, (ELM) Next Steps

The ELM Team has been meeting with several agencies to define the training needs for the next round of implementations. The team has learned a lot from the Phase II Rollout. Since only about 10% of the functionality of the application has been implemented, there are many more features the agencies have indicated as a requirement for the next implementation. The success of the Phase II rollout was due to the commitment of the various agencies to training and accurately setting up their individual environments. The ELM Team commends the agencies for their focus to accomplish their goals and look forward to working with all the agencies in the future. If an agency would like more information concerning ELM, please submit a helpdesk case. ➔

Higher Education Payroll Implementation

The Higher Ed Implementation Project is currently working with technical, human resources, and payroll representatives from the University of Oklahoma, Oklahoma State University, Connors State College, Langston University, Northeastern Oklahoma A&M College, Panhandle State University, Rose State College, University of Central Oklahoma, Cameron University, University of Oklahoma Health Sciences Center, and Health Sciences Center ensuring data being interfaced meets all established criteria. The team continues to work through system testing and preparing for User Acceptance testing. The universities listed above are broken into two (2) groups. Both groups will be live by November 30, 2011 and will receive 2011 W-2's and 1099's from the State's PeopleSoft HCM system.

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Stay up-to-date with
CORE Oklahoma
Activities on the
website:
<http://www.ok.gov/OSF/CORE/>
and the
CORE Calendar at:
http://www.ok.gov/triton/modules/calendar/calendar.php?calendar_seq=6

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CORE Projects

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Security

Stacy Bonner
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Project Updates

Grants Provisioning

The grants provisioning project is moving along with OCAST being one of the pilot agencies. They are working on the application process for one of their programs and it is scheduled to go live September 2011. Other pilot agencies include Tobacco Settlement, Homeland Security, Department of Commerce and District Attorney's Council. If you are interested in learning more about this project, please contact the OSF Help Desk at helpdesk@osf.ok.gov or (405) 521-2444. →

Financials Analytics

During the past month we have begun some basic data validation and worked on reports design for the Financials Analytics application. We are currently in the process of upgrading our business intelligence product to the current version so that we can take advantage of enhanced features. This will cause a slight delay in the overall project timeline, but will save time in the long run. We are still on track to roll-out the Financials Analytics reports and dashboards sometime this fall. →

Licensing

We are currently working on the design and prototype models for two (2) of our pilot agencies – the Accountancy Board and the Construction Industries Board. Agencies will soon attend training and be ready for integration and user acceptance testing. The first go-live is scheduled for January 2012. If your agencies issues licenses and/or permits and you are interested in learning more about this project, please contact the OSF Help Desk at helpdesk@osf.ok.gov or (405) 521-2444. →

Manager Self Service

Manager Self Service provides paperless time entry functionality to employees and managers. In addition to being able to update timesheet for leave online, view timesheet history, employees and managers are also able to view leave balances online. Timesheet and leave balances can be accessed from anywhere with an internet connection.

The Office of State Finance, Department of Mines, Department of Commerce, Department of Mental Health, Governor's Office, and Department of Environmental Quality have implemented Manager Self Service. The next scheduled agencies for Manager Self Service implementation are Teachers' Retirement System, Water Resources Board, and the Department of Transportation.

If your agency is interested in Manager Self Service, please submit a help desk case. →



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Highlight

CORE Team Highlight of the Month – Lucille Hicks

Lucille has demonstrated leadership and put in a substantial effort to convert Higher Education institutions from the legacy payroll system into the PeopleSoft application. A group of colleges are scheduled to go live October 1st with a second group scheduled to go live November 1st. Lucille established and communicated a completion plan and holds weekly meetings with all stakeholders.

Lucille has worked for the state 20 years and came to CORE in 2007 from the Department of Mental Health and Substance Abuse Services and has extensive knowledge of Human Resources and Payroll. Lucille helped with the HCM 9.0 upgrade and has successfully led the commitment accounting implementation for the state. Lucille states, "The CORE Team has so much spirit and energy and commitment and make coming to work a pleasure".

Lucille is very proud of her grandchildren and spends every spare moment enjoying their company. Thanks Lucille for providing the leadership necessary to bring this project to a successful conclusion. ➔

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