



Volume 1, Issue 29
September 2011

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The CORE Flyer



The Newsletter of CORE Oklahoma

General News

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Project Updates

Higher Education Payroll Implementation

The Higher Ed Implementation Team began training in September 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 universities listed above are broken into two (2) groups. Both groups will be live before the end of the year and will receive 2011 W-2's and 1099's from the State's PeopleSoft HCM system. →

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: 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. →

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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Project Updates

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 following twelve agencies have implemented Manager Self Service: Office of State Finance, Department of Mines, Department of Commerce, Department of Mental Health, Governor's Office, Department of Environmental Quality, Water Resources Board, Teacher's Retirement, OPERS, Career Tech, OSEEGIB, and the Secretary of State. The next scheduled agencies for Manager Self Service implementation are the Board of Nursing and the Department of Rehabilitation. If your agency is interested in Manager Self Service, please submit a help desk case. →

Department of Transportation

The ODOT/RAMP and CORE Team have begun integration testing. Many ODOT users are coming to the Office of State Finance to run scripts and test the system functionality. Integration testing will continue through the first week of November and be followed by User Acceptance Testing. The training plan for all ODOT users is being developed and will be announced. The ODOT/RAMP and CORE Team is working very hard toward a successful implementation in 2012. →

Follow Up

Asset Management Implementation

The following agencies have also gone live on Asset Management: Tax Commission, March 2011, Police Pension and Retirement System, April 2011, Uniform Building Code Commission, Fall of 2010, and Commercial Pet Breeders Board, July 2011. That makes 11 agencies on Asset Management. The Asset Team would like to recognize all the hard work and attention to detail that each of the agencies have provided to make their implementations successful. A job very well done for all the agencies.

If your agency would like to implement Asset Management, please submit a help desk case. →



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CORE Projects

Follow Up

Grants Project Costing and Contracts – New Feature

The GPC Team has a new feature that has been implemented within GPC. A new Project Status has been built that will enable the agencies on GPC to perform financial functions like vouchering, but will exclude a project from being picked on an employee's timesheet. In fact, employees filling out their timesheet will not see the Project Number in their drop down list. The status is T, "Financials Open, T&L Closed".

The agency's GPC Team must navigate to the desired Project, Click the "Open" [link](#), add a new effective dated row, and choose the Status of 'T'. From that effective date the Project will be available for Financial functions only and closed to Human Capital Management functions. →

Enhancements

The Human Capital Management Team has completed the following enhancements:

- Workers Compensation Reports have been updated
- Tracking of Driver's License data
- ELM Phase II came in on time and under budget and currently 10 agencies are using the product to track their internal training. Another agency will be live in January, 2012 and will be the pilot agency to implement Employee and Manager Self Service
- New Teachers Retirement Report is now available.
- EEO4 Report for this year went smooth and reports sent to Federal Government
- Disciplinary Actions and Grievances can be tracked in PeopleSoft

Highlight

Introducing a New HCM Team Member- Carolyn Merritt

Carolyn Merritt comes to us from the Department of Mental Health. She has been employed with the State since 1997 when she was hired as a Accountant, then in 2007 she moved the HR/Payroll Division. Carolyn is married and has two (2) children. She likes to spend time with her family, garden, and do anything outside. The HCM Team welcomes a very valuable member of the team. →

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