











## The Maryland Connector Volume 9

**November 2023** 

## Bug Busters: A Testing Tale of Triumphs and Trails!

Even with the conclusion of End-to-End testing, our commitment to excellence persists with ongoing testing efforts to ensure Workday is ready for you on day one! With more than 200 reports and 100 integrations in our project scope, testing will continue through Spring 2024 to ensure a seamless transition. Additionally, we have begun our payroll parallel testing efforts to examine Workday to evaluate if it mirrors payroll in the legacy system. This allows the program to identify any discrepancies allowing us to proactively address them before fully transitioning into Workday. Rest assured that all these diligent testing activities are paying the way for an excellent go-live!

## Unlocking Efficiency: A Deep Dive into Workday's Supplier Invoice Request Process

In Workday, when seeking a payment for goods or services without an existing purchase order, such as subscriptions or membership dues, users initiate a Supplier Invoice Request. This process streamlines the submission of invoices not on purchase orders that are sent directly to departments by suppliers for payment to central Accounts Payable. The request captures essential details like the supplier's name, invoice date, and invoice information. Before initiating a request, the supplier must be established in Workday. This responsibility will be assigned to individuals with specific security roles ensuring an efficient, controlled, and secure process for creating suppliers in the Workday system.





Praneetha Vijaya
Workday Security Lead

## Welcome Praneetha Vijaya, Maryland Connect Security Lead!

We're excited to welcome Praneetha Vijaya to our Security Workstream as the Workday Security Lead for the Maryland Connect project. With 9 years of experience in Human Resources, Workday-Functional, Integration, and Implementation, Praneetha brings a wealth of expertise to her role. Known for her collaborative spirit and commitment to building strong relationships, she contributes to the continuous enhancement of systems. Beyond work, Praneetha enjoys traveling, practicing, and teaching yoga, and embraces a minimalistic lifestyle. Her passion for solving technological challenges and helping others is reflected in her quote: "I am passionate about providing solutions to technological problems and helping people while learning new innovative methods/technology in the process." Welcome to the program, Praneetha!