

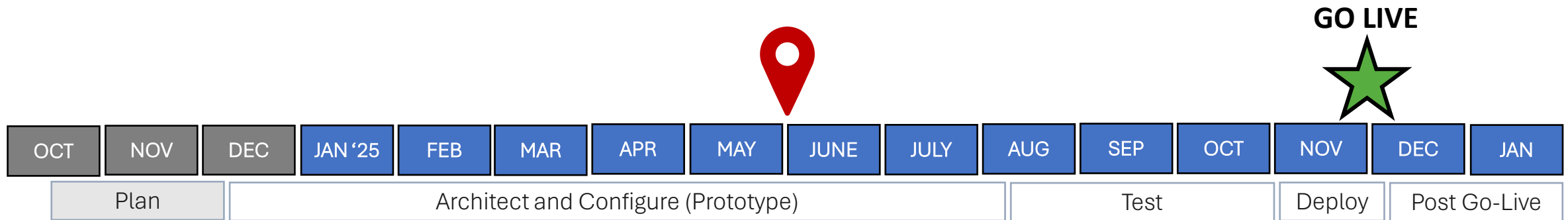


# **Workday ERP Update**

**Technology Committee**

**May 30, 2025**

# Project OneLake Timeline



## Plan Stage

- Establish project management and administration based on agreed upon scope.

## Architect & Configure Stage

- Design the Workday tenant using Lake County business requirements and the Workday delivered configurations and business processes.
- Using an iterative approach, deploy the Workday design through prototypes - advancing the configuration to best satisfy our business requirements.

## Test Stage

- Validate configuration decision and customer readiness.

## Deploy Stage

- Move to production, stabilize, and transition to customer operations.

# Workstream Participation



## Configuration Unit Testing

- 10 Weeks: Wrapping up Week 7
- Testing individual features of the system
- Key step before integrating full business process testing
- 60 Individual Project Team Testers
- 2,700+ Scenarios
- Testing data tracked in Jira Software
- Continued Cross-Workstream Collaboration

# Project OneLake Update

## Organization Change Management

- Department Head Survey
  - Anticipated Benefits, Concerns, Questions
- Workstream Check-In Sessions
  - Identify Impacts
- Senior Leadership Meetings
  - Smaller groups – More detail
- Countywide Communication
  - Video share and FAQs



Simplify, Standardize, Streamline

# Project OneLake Update

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## Accomplishments

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- Unit Testing
  - Week 7 of 10
- Data Cleanup in preparation for next conversion
  - 16,200 Suppliers deactivated
  - 7,500 Customers deactivated
  - 7,200 Contingent Workers removed
  - 750 Election Workers deactivated
- The Change Champion Network got their first behind the scenes view and demonstration of the Workday Help feature

## Up Next

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- Unit Testing and Deep Dive reviews of the configured business processes
- Data Extractions for next round of conversion
- End-to-End Testing preparation



**Questions?**