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Knight Vision XChange

A Conversation with the PeopleSoft Retrofits Workstream

February 22, 2022

The Knight Vision Retrofit Team



TEAM	FUNCTIONAL AREA	
Rebecca Vilsack	Project Owner	
Varsha Das	Retrofits Workstream Lead	
Ronald Matthews	Development Manager	
Joey Berchmans	Project Manager	
Kelly D'Agostino	Student Financials Business Owner	
Michael Bell	Financial Aid Business Owner	
Mike Stein	Workday Accounting & FDM Integration Lead	
Isha Guerrero-Londeree	Workday Payroll & Benefits Integration Lead	
Molly Myers	Workday Payroll & Benefits Integration Lead	
Jessica Scheck	Workday Banking Integration Lead	



PeopleSoft Retrofits Overview

PeopleSoft Retrofits project will allow UCF to

- continue providing student services like enrollment & financial aid disbursements for ~75,000 students
- maintain services to ~12,000 faculty and staff
- provide the ability to integrate data between PeopleSoft Campus Solutions and Workday
- continue mandatory state reporting on financial activity, students, faculty, and staff

What can I do to prepare?

- Retrofit any departmental reports/queries from Campus Solutions
- Review and potentially update business processes
- Understand that the source of data for employees will be Workday HCM
- View additional details on the <u>PeopleSoft</u> <u>Retrofits webpage</u>
- Reach out to members of the PeopleSoft Retrofits team if you have any questions!

PeopleSoft

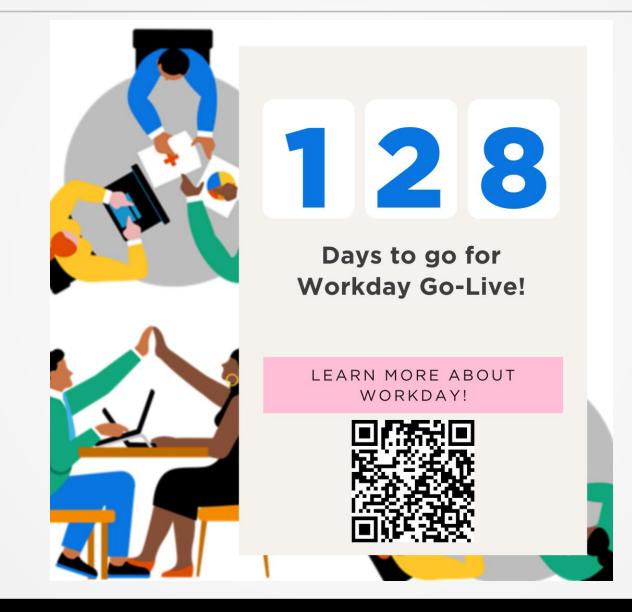
Future State of PeopleSoft Campus Solutions



Function	Current	Future
Historical Reference for Person Data	Campus Solutions is currently the master location for person data.	Campus Solutions will continue to serve as a historical reference for person data.
Financial Data Model	Limited chart of accounts.	UCF will speak with a rich, unified financial language across all applications
Data Flow	Campus Solutions integrates with PeopleSoft Financials and PeopleSoft HCM.	Campus Solutions, Workday, and SailPoint IdentityNow will be integrated, allowing data to flow between the systems.
Bolt-On Applications	Bolt-on applications are distributed between HCM, Campus Solutions, and Financials.	Safely house UCF custom bolt-on applications to support business need via a "lift-and-shift," until new cloud solutions have been determined.



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