



## Workday + Lawson: What's moving and what's staying?

In preparation for UMMC's Workday Go-Live on July 1, 2019, below is a list of what is moving to Workday and what will temporarily stay in Lawson until November 2019.

- ✓ **Payroll**
- ✓ **Human Capital Management**
- ✓ **Financial Accounting**  
IDIs, journal entries, financial reporting
- ✓ **Banking**  
Deposits, bank reconciliation
- ✓ **Gift accounting**  
(Endowed and Non-Endowed gifts)
- ✓ **Scholarships and Student Loans accounting**
- ✓ **Awards/Grants management and accounting**
- ✓ **Expenses:**  
Employee, Student, Candidate/Pre-Hire  
Travel and Non-Travel expense reimbursements.  
This includes spend authorizations that replace  
travel requests (required for employee and student travel).



- Purchase Requisitions (RQC)** ✓
- Purchase Orders and the monthly Received (not Invoiced) Accrual** ✓
- Vendor Agreements** ✓
- Property Control** ✓
- Inventory Control** ✓
- Construction Projects** ✓
- LBI Reports to PO detail, Open Vendor Agreement Report** ✓
- uTrack for Requisition to Check, Vendor Agreements, Non-PO Invoices (vendor)** ✓
- Accounts Payable - Vendor Invoices:** ✓  
PO and non-PO, Patient Refunds,  
Student Stipends, Any AP that isn't employee,  
student, or candidate expense reimbursement related

\* Departments will continue to use their Lawson Accounting Units and Activity Numbers for transactions in Lawson.