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# WORKDAY OPERATIONS TEAM **HIERARCHY**

Members, Primary Process Owners and Responsibilities



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## Purpose

The purpose of this document is to identify the departments, key members and stakeholders invited to and/or involved in the *monthly* **Workday Operations Team Meeting(s)**.

In addition, this document identifies the **Primary Process Owners' (P.P.O.)** of each department impacted by the Workday platform.

## Roles & Responsibilities

### **Workday Operations Team Members (W.O.T.):**

W.O.T. Members are invited to each monthly W.O.T. meeting and given an opportunity to hear about and discuss proposed enhancements to the *existing* Workday platform.

The W.O.T. Members are responsible to provide feedback and/or raise any concerns to the Enterprise Systems department and primary process owners.

\* ***New Workday Implementations*** are not reviewed in the W.O.T. meetings, but rather managed as separate project(s) via the Workday Steering Committee.

### **Primary Process Owners (P.P.O.):**

The P.P.O.'s are the subject matter experts of their respective area of responsibility in Workday. Their support is required for changes/solutions to move forward to the W.O.T. Meeting.

\*\* ***P.P.O.'s for Workday Student*** not yet listed below.

## W.O.T. Members (VOTERS) \*\*

<b><u>Name</u></b>	<b><u>Email</u></b>	<b><u>Departments Represented</u></b>	<b><u>P.P.O.</u></b>
DeAnn Doll	<a href="mailto:ddoll@floridapoly.edu">ddoll@floridapoly.edu</a>	Human Resources	☑
John Irvine	<a href="mailto:jirvine@floridapoly.edu">jirvine@floridapoly.edu</a>	Finance & Accounting	☑ Projects & Business Assets
Kevin Calkins	<a href="mailto:kcalkins@floridapoly.edu">kcalkins@floridapoly.edu</a>	Assessment & Instruction	
Iliana Ricelli	<a href="mailto:iricelli@floridapoly.edu">iricelli@floridapoly.edu</a>	Human Resources	☑
Larry Locke	<a href="mailto:llocke@floridapoly.edu">llocke@floridapoly.edu</a>	Advancement	☑ Endowments (The Foundation)
Melissa Vazquez	<a href="mailto:mvazquez@floridapoly.edu">mvazquez@floridapoly.edu</a>	Academic Administration	
Michele Rush	<a href="mailto:mrush@floridapoly.edu">mrush@floridapoly.edu</a>	Office of the President Admin.	
Penelope Farley	<a href="mailto:iricelli@floridapoly.edu">iricelli@floridapoly.edu</a>	University Controller	☑ Finance & Accounting
Regina Siewert	<a href="mailto:rsiewert@floridapoly.edu">rsiewert@floridapoly.edu</a>	Budgets	☑
Shannon Medley	<a href="mailto:smedley@floridapoly.edu">smedley@floridapoly.edu</a>	Payroll & Tax Services	☑
Sherri Pavlik	<a href="mailto:spavlik@floridapoly.edu">spavlik@floridapoly.edu</a>	General Counsel	
Treasa McLean	<a href="mailto:tmclean@floridapoly.edu">tmclean@floridapoly.edu</a>	Procurement & Auxiliary Ent.	☑
Zaira Medina-Rodriguez	<a href="mailto:zmrodriguez@floridapoly.edu">zmrodriguez@floridapoly.edu</a>	Academic Administration	
Idan Lahat	<a href="mailto:ilahat@floridapoly.edu">ilahat@floridapoly.edu</a>	Admin. Computing Dev.	☑ Integrations & Cmplx. Reporting
Nicole Tardiff	<a href="mailto:ntardiff@floridapoly.edu">ntardiff@floridapoly.edu</a>	Grants	☑

## W.O.T. Members (*NON-VOTERS*)\* \*

<b><u>Name</u></b>	<b><u>P.P.O.</u></b>
Angela Debose	
Alicia Maule	
Arlene Gallagher	
Candis Tate	
Brittaney Sottile-Roe	☑ Auxiliary
Charlene Murphy	
David Brunell	
David Calhoun	
Edwina Hall	
Emily Tidwell	☑ Supplier Invoices & Accounts Payable
Erin Wenham	
Federico Despiau	
Gloria Nelson	☑ Compensation
James Xin	
Jennifer Du	
Jill Hernandez	☑ Receivables & Revenue
Laura Marrone	☑ Procurement
Lisette Brigham	
Lorraine Pierre-Louis	
Mark Mroczkowski	

