### Reporting Roadmap

**2016: July – November**

<table>
<thead>
<tr>
<th>AUGUST 16’</th>
<th>SEPTEMBER 16’</th>
<th>OCTOBER 16’</th>
<th>NOVEMBER 16’</th>
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#### PRE-GO LIVE

- Completed: total of 367
  - Student Reports 191
  - Workday Reports 66
  - Finance 110

#### POST GO LIVE

- Completed: total of 178
  - Student Reports 42
  - Workday Reports 106
  - IR Reports 30

### December 2016 – June 2017

<table>
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<tr>
<th>DEC</th>
<th>JAN</th>
<th>FEB</th>
<th>MAR</th>
<th>APR</th>
<th>MAY</th>
<th>JUN</th>
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#### Workday Reporting (6 left)

- In Testing: AAUP Survey Data, Affirmative Action Reports, 5 Year Data Extract
- History Reports, ACA Fringe report for HR To track cost
- In progress: The Ethics Reports (2)

#### Student Reporting (38 left)

- **Accounts Receivable:** 7 (Testing 2, In progress 2, To Do: 3)
- **CHSS:** 4 (To Do: 4)
- **Graduate:** 1 (To Do: 1)
- **International Services:** 5 (To Do: 5)

- **Recruiter:** 1 (In Testing: 1)
- **Registrar:** 18 (To Do: 3, On Hold: 3, In Progress: 8)
- **University:** 1 (To Do: 1)
- **Student Transition:** 1 (In Progress: 1)

#### IR (16 left)

- SURE Summer Reports (2)
- IPEDS Data Reports (8)
- Prepare Fall 2016 Report
- Legal Compliance

- No. of Graduates and Under Graduates
- SSN Changes since 8/16
- Middle States Annual Profile for 16, 17
- NCAA Online Survey