



April 26, 2017

Updates on Workday Implementation and FY 2017 Year End Close

In light of the recent Enterprise Research Planning (ERP) Executive Steering Committee's decision to delay the Workday Finance implementation, the Office of Research Administration (ORA) would like to communicate the following:

- The black-out of the legacy systems (SPM, FRS and DMAS), which was to begin this evening, will not take effect. Business will proceed as usual.
- The PCRFL and PCRF-S changes which were announced at the ORA Quarterly Meetings are on hold. You should continue to use the PCRFL and PCRF-S forms. These forms are available on the [ORA Forms page](#).
- Non-Competing Renewals will not require a Conflict of Interest (COI) hold from ORA, but still require COI clearance in DPS.
- The Advance Account Policy and revised form are pending final approval, but will be coming soon. Future communication will be sent out when finalized.
- It is still anticipated that June 1 will be the start of the data collection period for the new Project Confirmation process, replacing Effort Certification. Please process all PAA's timely per the below.
- Salary default accounts need to be cleared in order to certify effort in the ECRT system.
- The FY 2017 year-end close will follow the Controller's Office [closing schedule](#). Please note the list of deadline dates below:

1st preliminary

- 6/1/17 – PAAs due to ORA

2nd preliminary

- 6/14/17 – PAAs due to ORA

In addition, if you were unable to attend last week's ORA Quarterly Meetings at the Coral Gables and Medical campuses, please find the presentation [here](#).

For updates or news, please visit the [ORA website](#) often.