VANDERBILT WUNIVERSITY MEDICAL CENTER

MyWorkday Cutover Connection will help prepare you for the process of cutover.

What is Cutover? During cutover, we will move away from multiple existing systems to two new systems, Tecsys and Workday, for most of our key business tasks. Cutover requires moving data – so there will be some limitations on using our retiring systems and performing some activities. These limitations will help us minimize errors that would require "clean-up" after our Go Live date or having to do difficult manual processes to help us catch up on transactions.

What does that mean for me? Closely review the information below. To make the cutover process smoother, we are reducing or limiting some activity in many of our retiring systems. For example, you might want to delay hiring a non-critical new employee until after April 2023 or avoid ordering new supplies in March if they are not essential for patient care. As a health system, we will pause opening new departments/clinics during periods where systems that support those types of activities are unavailable.

Keep familiarizing yourself with what's ahead in terms of freeze dates. Focus on what transactions you can do now. For each freeze date, you may want to set deadlines within your department asking them to provide requests for the future that we are able to process now.

The information below highlights the most immediate impacts. For a comprehensive overview of cutover-related information, please refer to vumc.org/myworkday/cutover.

System or Business Process	Date of Impact	Activity	Notes
Health System	Late January – End of August	Some business activities slow down or stop during this period: Clinical practice openings or acquisitions (changes that require Epic build) Acquisitions/upgrades requiring IT support	New locations/departments may tentatively resume in early summer 2023 ¹ (testing to begin in mid-May)
Supply Chain/Tecsys	1/19/23	MEOC regular scheduled meeting will move to electronic vote	 Request approved in January will not be available for use until 4/17/23 MEOC 3/16/23 meeting will be delayed until 5/18/23 MEOC submission request portal will remain open during freeze period
Supply Chain/Tecsys	1/20/23	Hold on creation of new locations or changes to existing locations	Includes hold on openings/moves, new inventory/PAR locations for clinical areas, new ship to/deliver locations for POs
Supply Chain/Tecsys	1/27/23	Hold on establishment of new suppliers	No new suppliers created from 1/27 – 4/17/23
Supply Chain/Tecsys	2/3/23	Hold on supply/ implant item creation	New supply/implant item adds will not be created or available for use after 2/3/23
Supply Chain/Tecsys	2/28/23	Last day to enter requisitions in eProcurement	Payment cards will remain open and can be utilized
Supply Chain/Tecsys	3/4/23	Last day for departmental approvals of eProcurement requisitions	
Supply Chain/Tecsys	3/21/23	Last day for T&E card charges to post to Concur	Any unsubmitted T&E card charges will have expense report automatically created and charged to default cost center (reports will be auto-approved and processed). Charges will post to Workday post-go live
Supply Chain/Tecsys	3/22/23	Last day to submit Concur expense reports	 New expense reports may be entered into Workday beginning 4/3/23
Supply Chain/Tecsys	3/24/23	Last day for payments to suppliers from PeopleSoft	 Payments to suppliers will begin on 4/1/23 in Workday
Supply Chain/Tecsys	3/27/23	Last day to approve Concur reports	 Unapproved reports will be auto approved and processed. Expense reports will be approved in Workday post go-live
Supply Chain/Tecsys	3/31/23	Pcards for February cycle (2/28 – 3/27/23) must be reallocated and final approved by 3/31/23	
HR	2/1/23	No new job codes, departments, earnings codes created	 No core table changes in PeopleSoft, Taleo, or CATS after this date No new supervisory organizations (departments)
HR	2/10/23	Restrict changes for existing employees	No pay rate changes or job code changes or department changes for individuals not currently going through recruitment process
HR	2/10/23	Last day for departments to create a job requisition in Taleo	 Any requisitions that need to be created 2/11 - 3/17/23 must be coordinated with Recruitment New requisition may be entered by entered by departments beginning April 2023
HR	2/10/23	Restrict future dated transactions within PeopleSoft with an effective date after 3/26/23	Any transactions entered in PeopleSoft with a date after 3/26/23 will be removed from PeopleSoft and must be manually entered by department into Workday after 4/1/23 go live
Finance	1/31/23	No new ledger accounts after 1/31/23	
Epic (eStar)	2/20/23 through mid- May 2023 ²	Certain Epic master files cannot be updated during this period, limiting a set of changes from being made in the production Epic environment	 Billing Areas for Department and Provider records cannot be created or modified Facility and Department records cannot be created Existing Facility and Department-linked groupers related to general ledger cannot be modified Cost Centers cannot be created or modified Hospital Billing: no new payments or adjustments Professional Billing: no new charges, payments, or adjustments

^{1.} Date will depend on stability of implemented systen

^{2.} After 4/1/23, certain changes may move forward (based on necessity for health system); all changes between 4/1/23 and mid-May 2023 require approval from Chief Operating Officer of VUMC