

Workday@OK ALERT



Workday Alert 23-11

Date: April 26, 2023

To: Agency Payroll Officers

From: Jamie Bush, Interim Chief HR Officer and Liz Brandon, Director of Workday Operations

Re: Payroll Review REQUIRED

Attention agency payroll staff:

A change was made that inadvertently affected the INT038 integration starting on April 14. All biweekly, monthly and on-demand payrolls that have been run since that date may be affected.

We recommend agency payroll personnel work with the Finance team to carefully review your PS Financial H voucher amounts as compared to the WD deduction register (RPT00234) to ensure all amounts processed to Peoplesoft Financials.

If it is found the amounts are not included in the H vouchers, we recommend you change the amount on the H voucher to match what was processed on the payroll.

The integration has been fixed and will not affect future payrolls. For assistance or questions, please submit a Service Desk ticket and include hrmsworkdaysupport@omes.ok.gov.

Workday@OK Alerts

Workday@OK alerts are intended to serve as a resource for agency leaders with regards to actionable items within the Workday@OK system.
