

FINANCIAL BRIDGE SUPPORT



Life after Go Live can be filled with uncertainty. Depending on your implementation methodology (Launch, Launch Express, or Your-Way), learning and stabilizing Workday Financials can take significant time and effort. Each implementation is unique, and the effort required to stabilize can differ based on the functionality implemented, type of implementation, and the number of users trained during initial implementation. Some customers may be fine with minimal guidance while others may require significant assistance from experienced consultants. At ERPA, we have a Financials Bridge Support package to support each customer's needs. We focus on the following key areas:



FUNCTIONAL

- Configuration updates and corrections
- Provide period close guidance
- Configure Period/Year End closing business process
- Account Posting Rule training, including Payroll rules



CONVERSIONS

- Verify/Assist with GL conversions
- Verify/Assist with operational transaction conversion



TRAINING

- Finance Administrator training
- Training personals from key finance functional areas



SECURITY & REPORTING

- Review standard reports with customer
- Create/validate financial statements and management reports
- Deliver ERPA library of custom financial reports to customer's tenant
- Enable delivered and create custom finance dashboards
- Security training



SUPPORT & TESTING

- Testing assistance
- EIB customization support
- Common finance integrations support

Below are the types of packages:

Finance Lite-Bridge Support (4-months)

Full-Bridge Support (4-12months)