Take Two Integrated ERP K-12 Solution Wednesday, April 9th, 2025

7:30am 8:30am	Optional ½ hour exercise with Take Two Walkers or Runners (outside – weather permitting) Registration Opens: We encourage you all to pre-register Tuesday night in the hospitality suite				
	Prairie Ballroom A	Prairie Ballroom B	Board Room		
9:00am – 10:30am	HUMAN RESOURCES What's New (Review most EPIC must knows)	PAYROLL What's New (Review most EPIC must knows)	FINANCE What's New (Review most EPIC must knows)		
10:45am	HUMAN RESOURCES JobConnect/Onboarding – enhancements, interview process changes, onboarding reminders	PAYROLL Tips & Tricks	FINANCE Procurement Topics		
Noon	LUNCH PROVIDED				
1:00pm - 1:30pm	KEYNOTE – Prairie Ballroom A				
1:30pm – 3:00pm		HR and Payroll Workflow Discussion and integration between HR and Payroll	FINANCE Accounts Payable and Cheques VISAs		
3:15pm – 4:30pm	HUMAN RESOURCES New HR Core menu; highlights on finding items, distribution lists, nightly jobs, user restrictions	PAYROLL (Employee & Admin Connect) Important Payroll Tool	FINANCE School Spending, SchoolBooks, eCommerce Topics		
	Out of Towners Evening Event				



Take Two Integrated ERP K-12 Solution Thursday, April 10th, 2025

7:30am	Optional ½ hour exercise with Take Two Walkers or Runners (outside – weather permitting)				
	Prairie Ballroom A	Prairie Ballroom B	Boardroom		
9:00am – 10:30am	HUMAN RESOURCES People Analytics, AdminConnect Reporting and AdminConnect Reminders	PAYROLL Payroll Processor Minimize Time/Maximize Accuracy	FINANCE Reports GL Reports Chart of Accounts Topics		
10:45am – Noon	Mandatory and fun Wellness Break for all groups!				
Noon	LUNCH PROVIDED				
1:00pm _ 2:15pm	HUMAN RESOURCES Review of F11 & F11 Reporting, Additional Important Core Reporting	PAYROLL and FINANCE Remittances and Balancing Reimbursements Bundles, Reporting, Signatures			
2:30pm _ 3:30pm	HUMAN RESOURCES PD (F10) vs. Endorsements/skills (F20) vs. folder vs. workshop vs. category – where should you record it?!	PAYROLL Communicating with Employees New Hires, Benefits, Adjustments, Email	FINANCE MonthEnd, Yearend, Bank Reconciliation		
3:30pm – 4:30pm	HUMAN RESOURCES Allocation (position management), recording F11 skills and staff roster reporting	PAYROLL What are other payroll departments doing/using ?	FINANCE Random Topics (A/R, Journal Entries, Assets, Other)		
6:00pm	Evening Banquet Drinks, Dinner, and Events – Location = Gateway at the Arctic (Zoo) Hospitality Suite: 4:30-5:40pm – Shuttles Leave for the Zoo 5:40pm (Special Events Entrance)				





Friday, April 11th, 2025

	Prairie Ballroom A	Prairie Ballroom B	Boardroom	
9:00am – 10:30am		HR and PAYROLL Absence and Leaves; Absence Views, Approvals, Reporting, Setting Your Maximums	<u>FINANCE</u> AdminConnect, Approvals, My Priorities, Other Considerations	
10:45am _ Noon	HUMAN RESOURCES Evaluations – recording probationary, admin attaching, marking verified in AdminConnect	PAYROLL Know/Leverage Your Setup and Definitions	FINANCE Security, Access Topics	
12:00pm	Conference Completed – No Lunch Provided			
12:00pm – 3:00pm	Personal Sessions available upon request!	Opportunities for Out of Town Districts to Schedule time with Take Two. Get this pre-scheduled before you arrive at Conference!		

