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! | | |

