

Rate	Active Projects	Description	Mandated	Project Leads	Status/Notes	Project Due Date
4	Independent Contractor (IC) Regulations	New Legislation effective July 01, 2020 requires inclusion of IC in the New Hire Reporting Center (managed by HR) for Child Support/income with-holding and specific and Sexual Harassment training.	Senate Bill 429 (Child Support), House Bill 1228 (Sexual Harassment Training)	Julie Smith and Beth Williams. Mkishpaugh for contract language update for S.B.429	12.23 Reports created. Need to develop process for tracking and documenting procedures. Julie to re-engage fiscal year 2024 Confirmed with Virginia New Hire Reporting that teacher stipends and honoraria can be excluded.	7/1/2024
5	MyTime - UKG Ready	Transition to new product with the EOL for Workforce Central being 12/31/2025	Payroll	Cheryl Anderson Julie Smith	7.24 Continued work with integration to have person imports and payroll export. TESS working on training materials. Payroll training has begun. Timeline for go-live items being finalized.	10/7/2024
3	College of Education	Working on a new process for COE and Mentor Teacher tracking and payment. AP report in revision, coding on FTMVEND, and testing new FUPGURA process.	Finance	Vickie Chapman, Vanessa, Koszyk, Leigh Penn and Debra Cash to validate and accept for PROD	2.24 Custom process being tested by Vickie and Vanessa	9/1/2023
	Review of Tax process for 1099K and 1099NEC	AP Manager had complications with 2023 reporting year. 1099K is a custom template, 1099NEC required manipulation of FTMVEND for proper form print.	IRS	Leigh Penn	2.24 Placeholder ticket created in JIRA - 9075 with full backup	Before 12/15/24

University of Mary Washington

Finance

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5	Academic Restructure	Working group has proposed a significant restructure model for Acadmic Affairs.	UMW Academic Organization Working Group led by President Paino and Provost O'Donnell	Finance involvement is TBD based on final changes.	2.24. Changes to be shared with SHEV for review and approval.	TBD in FY26
5	Replacement of NuPark parking system with T2 Flex	NuPark purchased by T2 Flex. Project impacts a current import file, Misc AR billing and collection process. Customers would include internal and outside community for parking decals and ticketing.	Business Services	Kathy Sandor in Business Services. TBD for Finance liason.	7/24. Met with T2 Flex for project scoping. Business Services determining project timeline.	TBD