

workday **GLOSSARY**



The following are some terms to orientate us as we transition to our new kind of workday!

KEY:

PSC

WORKDAY

**HR - HUMAN RESOURCES /
HCM - HUMAN CAPITAL MANAGEMENT**

Both references will be utilized.

**COMPTROLLER'S OFFICE & PURCHASING -
FIN (FINANCE)**

Includes Financial Accounting, Purchasing, and Grants.

PAYROLL - P A T T

Payroll, Absence, Time Tracking / Payroll Services

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KEY: PSC WORKDAY

BLUE SHEET

BUDGET

**CENTRAL RECEIVING
REPORT**

ENCUMBRANCE

GL CODE

LEAVE

**REIMBURSEMENT
for TRAVEL**

**REQUEST
for TRAVEL
AUTHORIZATION**

**TEMPORARY SERVICE
WORKER**

TITLE

VENDOR

JOB REQUISITION

FINANCIAL PLAN

Budget and Plan are used interchangeably in Workday.

CREATE RECEIPT

OBLIGATION

No change to current "Actuals" and "Commitments" definitions.

SPEND CATEGORY

TIME OFF

Reported time that is not worked. Common types of time off include sick leave, jury duty and annual leave.

EXPENSE REPORT

**SPEND
AUTHORIZATION**

CONTINGENT WORKER

BUSINESS TITLE

SUPPLIER

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APPLICATIONS/WORKLETS

- Icons on your Home page providing easy access to tasks and information you use on a regular basis. Example: Applications include Pay, Personal Information, Benefits and Expenses.

CREATE EXPENSE REPORT for WORKER

- A business process you are able to complete on behalf of another colleague. Type “Cr Ex Re” in Search to navigate to link.

CREATE SPEND AUTHORIZATION for WORKER

- A business process you are able to complete on behalf of another colleague. Type “Cr Sp Au” in Search to navigate to link.

RELATED ACTIONS

- A clickable icon that allows the user to perform additional actions for an object. Possible actions include editing your contact information, viewing your current benefit elections and requesting time off.

SEARCH

- A field on any page that enables you to find tasks, reports, and people within your organization.

SUPPLIER ITEM IDENTIFIER

- This is the item # provided by the supplier or any other descriptive comment to help describe the goods or services requested. (i.e., #2000, Notary Renewal, Membership, Name Badges, etc.).

WORKTAG

- A named attribute you can assign to events and objects to indicate their business purpose.