Phase 1 K.D.S.R.

**KNOW**

Read Luma Project news and updates in this column.

- **Phase 1 Go-live**: Phase 1 of the Luma Project will go live on July 1st, 2022 with the Finance and Procurement modules.
- **SIT 3 Prep**: The project team will be reaching out to agencies to identify SIT 3 testers next week.

**DO**

Meet with employees and leadership in your agency to discuss these messages or action items.

If your agency is currently working with the Luma Project team on an interface or conversion, please maintain momentum to bring those to completion.

**Outstanding Workbooks:**
- Approval Workflow
- Security Roles
- Projects & Grants
- Custodial Accounts/Allocation Workbooks

**Workbook Updates for SIT 3 due by 12/3:**
- Default Workbook
- Payroll Crosswalk Updates
- System Default Strings

**SHARE**

Please share this information or engagement opportunities with your Agency.

**Luma Learning Labs:**
- **What**: Sourcing Events & Supplier Portal
- **When**: December 14th | 10 - 11am  
  December 16th | 2 - 3 pm
- **Where**: Virtual meeting. Be on the lookout for calendar invites from your Agency Advocate and feel free to forward along

**Webpage Links:**
- Change Liaison Dashboard (idaho.gov)
- EventsCalendar (idaho.gov)

**REPORT**

Report feedback to the project team or complete action items the Luma project team is requesting from your agency.

**Internal Meetings**: Please let us know if you have an upcoming internal meetings that we can present to your staff! We want every state employee to know about the Luma, the changes coming, and exciting benefits of a modern system.

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December 1st, 2021