Pre/Post Go-Live Effort
Reporting Timeline

Check faculty salary allocations in Workday and make any necessary OSETs impacting pay periods ending 6/30/23 or before in MyFD/FAS prior to COB on 7/14/2023

Shift in funding source functionality using the "Adjust/view cost share" button will be available for adjustments to the FEC for short-term shift, K-award shift, and agency specifc salary cap compliance during this timeframe. OSETs (PAAs) at this stage must be completed in Workday and will not be loaded into eFECS. Contact efecs@uw.edu in order to get more information about getting those types of changes represented on an FEC.

After the eFECS system freeze, you must contact the Effort Reporting Team for recertifications or to certify overdue FECs

6/13/2023
- GCA stops entering cost share commitments in eFECS cost share module

6/30/2023
- Final FEC periods end date (1/1/23 – 6/30/23 and 3/16/23 – 6/30/23)

7/6/2023
- UWFT go-live
- ECC goes into production and begins to receive data from Workday
- Periods ending 6/30/23 will still be certified in eFECS
- GCA resumes entering cost share commitments in Workday

7/14/2023
- Dean's Day, final day OSETS/JVs can be completed in MyFD/FAS

7/24/2023
- eFECS Cost Share data (commitments and actuals) loaded into Workday

7/29/2023
- FECs for final periods in eFECS are released

7/31/2023
- Last day for campus to tag cost share expenditures in Non-FEC Tagging System

August 2023
- ECC training begins being offered

9/26/2023
- Calendar cycle (1/1/23 - 6/30/23) FECs due

10/11/2023
- Academic cycle (3/16/23 – 6/30/23) FECs due

10/12/2023
- eFECS system freeze
- User system ASTRA authorizations removed
- Cost share catch-up load updating Workday cost share with FEC and non-FEC cost share actuals that were not included in initial upload