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# Cardinal Human Capital Management (HCM) Release 2

1 message

Commonwealth of Virginia <DHRM-comms@public.govdelivery.com> Reply-To: DHRM-comms@public.govdelivery.com To: projectcardinal@doa.virginia.gov Wed, Mar 30, 2022 at 4:42 PM



March 30, 2022

Please find the memorandum to all heads of state agencies and institutions regarding the Release 2 implementation of Cardinal Human Capital Management (HCM) by clicking the link below.

Cardinal HCM Memo

Thank you.

https://www.cardinalproject.virginia.gov/





# COMMONWEALTH of VIRGINIA

DAVID A. VON MOLL, CPA COMPTROLLER

Office of the Comptroller

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March 30, 2022

# **MEMORANDUM**

TO: Heads of State Agencies and Institutions

FROM: David A. Von Moll D. J. C. V. M. M.

Emily S. Elliott, Director Emily S. Elliott, Director Department of Human Resource Management

SUBJECT: Cardinal Human Capital Management (HCM) Project: Release 2

In September 2021, agency heads received a joint memorandum from us titled "Cardinal Human Capital Management (HCM) Project: Release 1". In that memo, we announced the first release of the Cardinal HCM application implementation. Eighteen state agencies and three localities were included in our Release 1 pilot, and as a result, roughly twenty percent of the intended HCM population has been using the Commonwealth's new administrative application for human resources, health benefits administration, time and attendance, and payroll since October 2021.

Today, approximately 3,000 Core HCM users perform daily administrative transactions across all functional areas (e.g., entering new hires, approving timesheets, processing heath benefit updates, and processing payrolls) in the new system. Over 20,000 Employee Self-Service (ESS) users, depending on functionality selected by their agency, are able to view and update personal data, review health benefits data, view pay stubs and W-2s, update banking information, and enter their own time and

absences in Cardinal HCM. Starting in May, tens of thousands of users will complete their health benefits open enrollment selections in Cardinal HCM for the first time.

We are grateful to the agencies and localities who participated in the Cardinal HCM pilot. Your participation and patience were critical to our successful initial rollout. As with any system pilot rollout, however, there are a variety of issues identified, including software issues, data that needs cleansing, training materials requiring updates and clarifications, and processes which can be refined for better efficiency. By working with the Release 1 agencies, we have gathered important information that will improve the implementation experience for the next set of Cardinal HCM agencies and users.

Additionally, because of the lessons we learned from Release 1, a decision was made to adjust our rollout model to divide our original Release 2 deployment into two distinct releases. Release 2 will go live on April 4, 2022 and includes 69 state agencies and 29 localities (see listings below). A third and final release, Release 3, is scheduled for fall 2022 and will encompass all remaining state agency and locality users, as well as state retirees participating in the Commonwealth's health benefits program. By adding a third release, we will mitigate some of the risks associated with this very large and complex statewide initiative.

We have the utmost confidence this new strategy will allow for a smoother transition to the new Cardinal HCM. Given the critical nature of employee payroll processing and employee health benefits coverage, the bar for our success is exceptionally high. To assist with the transition to Cardinal HCM, the Cardinal Post Production Support (PPS) team stands ready to assist Release 2 agencies as they learn the new application. The Cardinal website provides numerous resources to assist agencies and users. Additionally, hands on support will be provided in our Cardinal user labs, and virtual support will be available for our new users, as needed. As part of Release 2 stabilization, we also plan to deliver virtual forums for our Core users, giving them an opportunity to hear from us regarding specific issues and "hot topics", as well as providing another avenue to get their questions answered.

For the Release 3 agencies, we thank you for your patience as we finalize the Release 3 implementation schedule and tasks. We look forward to re-engaging with you soon.

On behalf of the Department of Human Resource Management, the Department of Accounts, and the entire Cardinal HCM project team, we look forward to our continued partnership as we begin our Release 2 transition to the new Cardinal HCM application. We know we can continue to count on you and your staff to help us deliver a comprehensive HCM solution that will benefit the Commonwealth for years to come.

Thank you again for your dedication and commitment to this very important initiative.

### **RELEASE 2 AGENCIES**

BEHAVIORAL HEALTH COMMISSION

**BOARD OF ACCOUNTANCY** 

CAPITAL SQUARE PRESERVATION COUNCIL

CHESAPEAKE BAY COMMISSION

CHRISTOPHER NEWPORT UNIVERSITY

CIRCUIT COURTS

COMBINED DISTRICT COURTS

**COMPENSATION BOARD** 

COURT OF APPEALS OF VIRGINIA

DEPARTMENT FOR AGING AND REHABILITATIVE SERVICES

DEPARTMENT FOR THE DEAF AND HARD-OF-HEARING

DEPARTMENT OF AVIATION

DEPARTMENT OF EDUCATION, CENTRAL OFFICE OPERATIONS

**DEPARTMENT OF ELECTIONS** 

DEPARTMENT OF FIRE PROGRAMS

DEPARTMENT OF GENERAL SERVICES

DEPARTMENT OF JUVENILE JUSTICE

**DEPARTMENT OF MOTOR VEHICLES** 

DEPARTMENT OF PLANNING AND BUDGET

DEPARTMENT OF SOCIAL SERVICES

DEPARTMENT OF TAXATION

DIVISION OF CAPITOL POLICE

DIVISION OF LEGISLATIVE AUTOMATED SYSTEMS

DIVISION OF LEGISLATIVE SERVICES

GENERAL DISTRICT COURTS

GEORGE MASON UNIVERSITY

HOUSE OF DELEGATES

JAMESTOWN-YORKTOWN COMMEMORATIONS

JAMESTOWN-YORKTOWN FOUNDATION

JOINT COMMISSION ON HEALTH CARE

JOINT COMMISSION ON TECHNOLOGY AND SCIENCE

JOINT LEGISLATIVE AUDIT AND REVIEW COMMISSION

JUDICIAL INQUIRY AND REVIEW COMMISSION

JUVENILE AND DOMESTIC RELATIONS DISTRICT COURTS

MAGISTRATE SYSTEM

MOTOR VEHICILE DEALER BOARD

NEW RIVER VALLEY EMERGENCY COMMUNICATIONS

OFFICE OF CHILDREN'S SERVICES

OFFICE OF THE STATE INSPECTOR GENERAL

OLD DOMINION UNIVERSITY

RADFORD UNIVERSITY

RICHARD BLAND COLLEGE OF WILLIAM AND MARY

SENATE OF VIRGINIA

SOUTHERN VIRGINIA HIGHER EDUCATION CENTER

SOUTHWEST VIRGINIA HIGHER EDUCATION CENTER

STATE COUNCIL OF HIGHER EDUCATION FOR VIRGINIA

SUPREME COURT OF VIRGINIA

THE COLLEGE OF WILLIAM AND MARY IN VIRGINIA

UNIVERSITY OF MARY WASHINGTON

VA CANNABIS CONTROL AUTHORITY

VIRGINIA BOARD FOR PEOPLE WTH DISABILITIES

VIRGINIA BOARD OF BAR EXAMINERS

VIRGINIA COMMISSION ON YOUTH

VIRGINIA COMMONWEALTH UNIVERSITY, ACADEMIC DIVISION

VIRGINIA CONFLICT OF INTEREST AND ETHICS ADVISORY COUNCIL (VCIEAC)

VIRGINIA CRIMINAL SENTENCING COMMISSION

VIRGINIA DEPARTMENT FOR THE BLIND AND VISION IMPAIRED

VIRGINIA ECONOMIC DEVELOPMENT PARTNERSHIP

VIRGINIA FREEDOM OF INFORMATION ADVISORY COUNCIL

VIRGINIA INSTITUTE OF MARINE SCIENCE

VIRGINIA MILITARY INSTITUTE

VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY

VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY, VIRGINIA

COOPERATIVE EXTENSION AND AGRICULTURAL EXPERIMENT STATION

VIRGINIA RACING COMMISSION

VIRGINIA REHABILITATION CENTER FOR THE BLIND AND VISION IMPAIRED

VIRGINIA STATE CRIME COMMISSION

VIRGINIA TOURISM AUTHORITY

VIRGINIA-ISRAEL ADVISORY BOARD

WILSON WORKFORCE AND REHABILITATION CENTER

## **RELEASE 2 LOCALITIES**

AMELIA COUNTY PUBLIC SCHOOLS APPOMATTOX COUNTY SCHOOLS BRUNSWICK COUNTY SCHOOLS CAROLINE COUNTY SCHOOLS CARROLL COUNTY SCHOOLS CRAIG COUNTY SCHOOLS DINWIDDIE COUNTY SCHOOLS **GALAX CITY SCHOOLS** GRAYSON COUNTY SCHOOLS **GREENE COUNTY SCHOOLS** GREENSVILLE COUNTY SCHOOLS LANCASTER COUNTY SCHOOLS LUNENBURG COUNTY SCHOOLS MADISON COUNTY & SCHOOLS - COUNTY MADISON COUNTY & SCHOOLS - SCHOOLS MATHEWS COUNTY SCHOOLS **NELSON COUNTY SCHOOLS** NORTHERN NECK TECHNICAL CENTER NORTON CITY SCHOOLS PAGE COUNTY SCHOOLS PRINCE EDWARD COUNTY SCHOOLS RAPPAHANNOCK COUNTY SCHOOLS **SMYTH COUNTY SCHOOLS** SURRY COUNTY SCHOOLS WEST POINT SCHOOLS WESTMORELAND COUNTY SCHOOLS WILLIAMSBURG/JAMES CITY COUNTY SCHOOLS WYTHE COUNTY & SCHOOLS - BOARD OF SUPERVISORS WYTHE COUNTY & SCHOOLS - SCHOOLS

COPY: Cabinet Secretaries

Agency Fiscal Officers Agency HR Directors Agency Payroll Officers

Agency AITRs