

WORKDAY INTERNAL SERVICE PROVIDER (ISP) ANALYST ROLE

You have been assigned the role of Internal Service Provider (ISP)
Analyst by your Cost Center Manager (CCM).* This message contains information specific to your role.

BUSINESS PROCESSES YOU CAN INITIATE:

- Create Internal Catalog
- Create Internal Service Delivery (ISD)

TRAINING

To register for Workday training, click on the course links below:

- Workday: FDM CBL
- Workday: Internal Service Providers CBL
- Workday: Reporting for Data Entry Specialists CBL

REPORTS

To find the following reports in Workday, type the name in the search field:

- Find Internal Catalog Loads
- Find Internal Service Deliveries (FIN-P2P-Find Internal Service Deliveries)
- Find Internal Service Provider
- View Internal Catalog
- View Internal Service Delivery
- View Internal Service Provider

REQUEST SECURITY ROLE ACCESS

To request a change in ISP security role access in Workday, send an email to costanalysis.ora@miami.edu

TIP SHEETS & SMART WALK-THRUS

The following tip sheets and Walk-Thrus can be accessed within Workday by clicking the orange **Need Help?** icon:

Tip Sheets:

- Create Internal Catalog
- Workday Finance Reports Matrix



Smart Walk-Thru:

Create Internal Service Delivery (ISD)



RESOURCES

- Business Process Approval Workflows
- Frequently Asked Questions (FAQs)
- <u>Tip Sheets & Interactive Guides</u>
- Workday Updates
- <u>Data Audit Cost Center Company</u>
 <u>Crosswalk</u>
- Reports in Workday



