



# CUT OVER + GO LIVE FINANCE 1 - 2 - 3

## 01 TIMING



FINANCE GO LIVE DATE IS  
**AUG. 1, 2022**

CENTRAL SQUARE •  
VIEW ONLY JULY 29

## 02

## IMPORTANT FINANCE TERMINOLOGY CHANGES



### CURRENT

Organizational  
Key (GL)



### NEW

**Cost  
Center**

Object Code



**Spend  
Category**

Vendor



**Supplier**

Invoice



**Supplier  
Invoice**

You must now use the new cost centers and spend categories for all new requisition requests, supplier invoice requests, invoices and budget adjustments.

03

## CONTACT



If you need assistance,  
please reach out to the  
finance department  
@ 251-574-4926

**or use one of these emails**

### **workdaypurchasing**

**@mobilecountyal.gov**

for requisition requests and purchase orders

### **workdayinventory**

**@mobilecountyal.gov**

for inventory at Camp 1 and Virginia Street

### **workdayap**

**@mobilecountyal.gov**

for supplier information, supplier accounts  
and supplier invoice requests

### **workdayprojects**

**@mobilecountyal.gov**

for projects' funding, budgets and invoices

### **workdayaccounting**

**@mobilecountyal.gov**

for all general accounting questions, budget  
information, financial reporting, and account  
permissions