## **Financial Systems Conversion**

We are in the process of a major transition internally at Reliant to a new, more scalable accounting and payroll system, Microsoft Dynamics. This is a large, critical project that the Finance team has been working diligently on for many months. We're very excited about the possibilities ahead!

The new system will be the basis for many improvements next year to Toolbox and our other staff tools for years to come. In the next few months, there is the possibility of some operational disruptions and downtime as we make the final crossover from our old software to the new one in November and December. We're working very carefully with excellent consultants to ensure it's an accurate and timely conversion. Here are the key dates for the transition:

- December 1st Core accounting functions launch.
- December 15th The first payroll in the new system.
- This conversion will not affect online giving, donor information, or the monthly processing of recurring gifts.

This conversion will also begin a large project where over the course of 2023, we will move and integrate all of the features from StaffNet, DevNet, and CoachNet into Toolbox! Toolbox will become the only place you need to go for MTD, Coaching, and Staff tools.