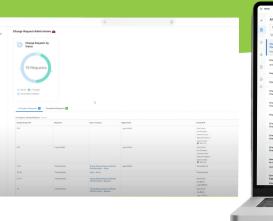
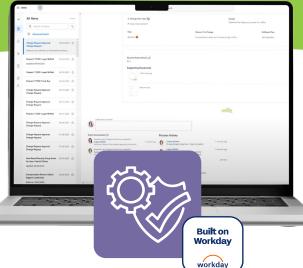
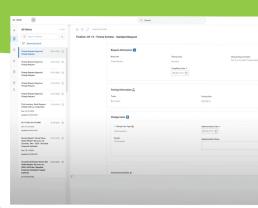


Change Control Manager Powered by The Groove

Centralize change requests, reviews, approvals, and tracking entirely within Workday. Built on the platform's native security and business process framework, The Change Control Manager Powered by The Groove ensures every change follows a consistent, auditable workflow. Real-time visibility, comprehensive audit trails, and a single hub for administrators and employees translate into stronger governance, simplified compliance, and a better employee experience.







Key features



Customizable Approval Routing

Design workflows that match your organization's processes and control who can initiate changes.



Testing & Release Tracking

Log testing results and release dates to power smooth, coordinated deployments.



Change Control Hub

View all in-progress and completed change requests from a single, centralized dashboard.



Configurable Change Types & Items

Define which change categories you want to monitor for stronger oversight and control.



Comprehensive Audit Trails

Track change types, add notes, upload supporting documents, and maintain a full historical record of modifications.



Approval Task Integration

Verify every request follows a consistent approval process with configurable routing and review steps.





The benefits



Saves Time and Costs

Eliminate scattered processes across emails, chats, and spreadsheets, reducing hours wasted on manual tracking and rework.



Increases Employee Satisfaction

Employees and managers gain transparency into changes, improving trust, reducing frustration, and enhancing Workday experiences.



Reduces Compliance Risk

Built-in audit trails and approval records make it easy to demonstrate compliance during audits.



Strengthens Governance

Standardized, auditable workflows guarantee consistency and accountability for every change.



Improves Efficiency & Coordination

Real-time visibility into requests and approvals minimizes delays and miscommunication across teams.

Who it's for



Workday Administrators

Track, approve, and manage Workday changes in one place with complete visibility.



Security & Compliance Teams

Maintain oversight of sensitive changes and simplify audit preparation with structured documentation.



IT Teams

Coordinate changes across systems, prevent conflicts, and ensure smooth deployments.



Employees & Managers

Request and view configuration changes within Workday, gaining clarity and transparency into processes that impact work.

Why The Groove

The Groove is a Built on Workday Innovation
Partner that delivers high-quality, innovative
products for Workday customers and partners.
As a trusted Workday Services Partner with
experience serving 1,500+ clients, we offer
strategic planning, organizational readiness,
full platform deployments, and ongoing support.

Find Change Control Manager Powered by The Groove in the Built on Workday Marketplace.



Contact Noelle McChristian at nmcchristian@thegroove.io to schedule a demo



