

# Business Process Advisory Group

April 10, 2009 – Winder Board Room

## Agenda

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- Last Meeting Follow-up
- PCard Chartfield Validation
- Employee Business Expense Reimbursements
- Employee AP Direct Deposit using Payroll info
- Management Report Survey
- Project Ninety Day Review Notices
- ITETIM
- Open Discussion

*Next BPAG Meeting – May 8, 2009*