

Business Process Advisory Group

June 13, 2014 – 9:00 to 11:00 AM – INSCC Room 110

Agenda

- Last Meeting Follow-up
- Management Reports – EOR reviewed
- RT Tracking – New FIL
- Update Chartfield Attributes
- Proper Use of Accounts
- Signature Card Project Updates
- Open Discussion

Next BPAG Meeting – July 11, 2014