

Business Process Advisory Group
November 11, 2011 – 9:00 to 11:00 AM
INSCC Room 110

Agenda

- Last Meeting Follow-up
- Controller
- PO Invoice Approval
- 9.1 Upgrade
- W2 FIL
- Salary Encumbrance
- Journey of Information
- Payroll Suspense
- Open Discussion

Next BPAG Meeting – December 9, 2011