

Business Process Advisory Group – April 14, 2017 – INSCC Room 110

Attending:

Alayne Merritt, FBS	Ashley Hsia, FBS
Bobbie Harris, COE	Bob Knudsen, ECE
Carl Larson, FBS	Carrie Cox, CTRT
Colette Durrant, CHPC	Craig Merritt, FBS
Dennis Bryant, CSBS	Elizabeth Woolsey, SOM
Erica Adamson, SCI	Gary Snow, FBS
Heather Holly, FBS	Hedy Hu, FBS
Heidi Sieg, IA	Jane Hou, SOM
Jared Kirby, SOM	Jeanne Krogen, UIT
Jenn Green, CFA	Jennifer Long-Pratt, FBS
Jeri Schryver, ICSE	Jim Turner, EIHG
Joe Bryant, FBS	Jordan Burr, FBS
Joshua Nutter, CHEM	Judy Chan, FBS
Julia Harrison, CHPC	Julie Woodward, FBS
Karren Nichols, SUS	Kate Sturgeon, CE
Kelly Peterson, FBS	Kevin Yu, FBS
Klint Kunz, FBS	Kori Wetsel, FBS
Kristin Gelegotis, RBGA	Linda Jensen, OPHTH
Lisa Clayton, GEOG	Lois Barlow, SOM
Lori McManus, HCI	Marcia Cook, CSME
Maria Nielsen, FBS	Marv Hawkins, USS
Mary Louise Hughes, FBS	MaryAnn Howard, SCI
Michael Smith, FBS	Michelle Addison, MUSIC
Paul Johansen, LAW	Randi Ruff, FBS
Robert Allen, FBS	Sally Peterson, FBS
Samantha Costanzo, PATH	Sandra Jones, UMFA
Sandy Hughes, BUD	Sauwanee Bahn, BMI
Shelley Kruger, PI	Sheralyn Stevens, MEDIA
Sterling Moore, CE	Susan Shult, MEDCH
Tanis Garcia, COMP	Todd Kapos, FBS
Utahna Miller, DESB	Victoria Medina, MPA

BASS

With the Retirement of Dean Church, organizational changes were implemented in Financial & Business Services. A new department was created to replace Financial Solutions called **Business Analysis and Support Services**. Kori Wetsel is the Director of the new department.

- Financial Solutions – name problematic
- Increased process work/emphasis on support

- Who is in BASS?
 - John Levandowski
 - Carl Larson
 - Jennifer Long-Pratt
 - Kori Wetsel
 - Jake O'Connor

More information can be learned about BASS by [clicking here](#).

PeopleSoft Upgrade

PeopleSoft Financials will be upgraded in mid-October to version 9.2. The upgrade process has already started. Most users will not see any differences in the way they do business after the upgrade. More information will be available in the coming months.

TCM (Total Contract Manager)

Purchasing is requesting that departments continue to submit procurement contracts to **TCM**. A **form** is on the **TCM website** to submit contracts. Procurement will be sending out a letter next week with more details. FBS will be kicking off TCM training in the upcoming months. Contact **Mike Smith** with any questions.

Procurement Code Changes

Procurement Code changes were reviewed including:

- Purpose
- Public Notice
- Clarify Use of Responsive Throughout Code
- Contracts Awarded by RFP
- Best and Final Offers (BAFO)
- Appeal of Protest Decision
- Multiple Award Contracts
- Approved Vendor List (AVL) contracts
- Government Employees Reimbursement Amendments

[Click here](#) for more details.

ePR

ePR is continuing to mature. "Accounts Payable stopped accepting paper forms on April 3, 2017. The past and the future of ePR was presented. [Click here](#) for more details. Visit the [ePR website](#) to learn more.

Next BPAG Meeting — May 12, 2017