

Business Process Advisory Group – June 12, 2015 – INSCC Room 110

Future Fiscal Year Payroll Encumbrances

Since the payroll encumbrances was uploaded in May, many of you have noticed some Project encumbrances for future years. A discussion was made about the ability to encumber Projects for future years, which has been in place now for about three years.

ePAR is going live!

The last paper PARs were sent out last quarter. FY2015, Q4 will use the ePAR system, which is built within the EDR application. A demo was presented. Some of the new features include:

- Par list by Home Department (must have Djobs access to view)
- Route for review
- Upload attachments
- Sticky notes
- Ability to create PDF bundles

UShop Updates

Ushop is live with 4 departments in a Pilot group. More departments will be added this summer. All departments will be added in the next 18 months.

- Ushop has state contracted suppliers with catalogs.
- Suppliers can be added to UShop.
- GFA is used for workflow and approvals in UShop
- Chartfield validation is built into UShop

Departments will be trained as they are on boarded into UShop.



Next BPAG Meeting—July 10, 2015