

Business Process Advisory Group – May 12, 2017 – INSCC Room 110

Attending:

Alayne Merritt, FBS	Ann Buffington, ADM
Anna Alindogan, FBS	Ashley Hsia, FBS
Carl Larson, FBS	Carrie Cox, CTRT
Cole Sims, FBS	Colette Durrant, CHPC
Courtney Demond, FPMD	Darin Brady, OBGYN
Dave Bardsley, PHARM	Dawn Atterbury, FBS
Gary Snow, FBS	Georgette Kimberly, FBS
Glendon Mitchell, FBS	Hedy Hu, FBS
Heidi Frank, P&A	James Steffan, MBM
Jared Olney, PED	Jeanne Krogen, UIT
Jenn Green, CFA	Jennifer Long-Pratt, FBS
Jim Turner, EIHG	Joe Bryant, FBS
Jordan Burr, FBS	Joshua Nutter, CHEM
Judy Chan, FBS	Julie Woodward, FBS
Karren Nichols, SUS	Kay Willden, BIOCH
Kelly Peterson, FBS	Kevin Yu, FBS
Kori Wetsel, FBS	Kristie Thompson, OSP
Kristy Green, CA	Leanna Mower, MINES
Linda Jensen, OPHTH	Lois Barlow, SOM
Maria Nielsen, FBS	Marjorie Goodrich, IA
Mark Curtz, USS	Marv Hawkins, USS
Mary Louise Hughes, FBS	Mary Snow, USS
Mary Williamson, SOC	Michael Domino, FBS
Michelle Addison, MUSIC	Rose Simper, ED
Sandy Hughes, BUD	Sara Wilson, METE
Scott Patten, FBS	Stacy Oliver<, FBS
Stephanie Muranaka-Astle, FBS	Sterling Moore, CE
Susan Dudley, FBS	Sydnee Gee, FBS
Tanis Garcia, COMP	Theresa Ferrone, KUED
Todd Kapos, FBS	Utahna Miller, DESB

GCA Updates

Grants and Contracts Accounting has had some turnover with some GCA employees taking advantage of employment opportunities both inside GCA and outside GCA. Because of this there are several new employees in GCA. The [GCA contact page](#) is a great place to go to find out your contact for your project, or you can look at the bottom of Management Reports.

GCA with OSP had some successful roundtables recently. For more information on future roundtables, please [click here](#).

If you feel you need a cost transfer, please visit the [Cost Transfer Information and Instructions page](#). It is important to view the [flowchart](#) to determine if a cost transfer is needed.

Imposter Fraud

Fraudsters are now targeting Universities by submitting changes to vendor payment information to divert payment to fraudsters. Please review [this presentation](#) for more details.

Direct Deposit Forms/Account Verification

New forms have replaced old forms to combat the Imposter Fraud issue. They are located on the [Accounts Payable Direct Deposit](#) page. Details of the forms are on the end of the [Imposter Fraud Presentation](#).

New CIS Portal – Coming this summer

The CIS Portal has been redesigned. The new design will be rolled out this summer. Reasons for the redesign:

- It's old and dated. The current design is from 2003-2004.
- It's difficult to use because it's visually cluttered with many redundant resources.
- It's not "smart." Users see many links that don't apply to their campus roles.
- It's not responsive to smaller devices (mobile phones, tablets, and small laptops).
- It's not easy to personalize (add tabs/pages, add/remove links, reorder links, etc.).

Please [click here](#) to learn more or visit the [UIT Talks](#) about the redesign. Please contact with any questions:

- Mark Curtz - mark.curtz@utah.edu
- Marv Hawkins - marv.hawkins@utah.edu

Next BPAG Meeting — July 14, 2017