
Attending:

Ann Marie Breznay, LIB
Bryan Harman, ACS
Chuck Piele, AUDIT
Doug Kenner, ACS
Fredric Hon, College of Humanities
Jeff Johnson, FBS
Laura Howat
Margaret Tennant, USTAR
Marilyn Cox, Social & Behav Science
Nola Lucke, FBS
Sandy Gunderson, FBS
Shari Zinik, COS
Utahna Miller, School Of Business
Wanda Penovich, School of Medicine

Bruce Neumann, Development Office
Carl Larson, FBS
Dean Church, FBS
Ethan Hacker, KUEN
Gary Gledhill, Grants & Contracts Accounting
Kevon Balls, ACS
Leslie Bigler, College of Mines & Earth Sciences
Margo Bonnette, College of Health
Marv Hawkins, ACS
Rebecca Baggett, FIS
Sandy Hughes, Budget and Analysis
Tami Garff, Academic Affairs
Virginia Beane, College of Law

Last Meeting Follow-up

- The BPAG schedule has been updated on the FIS website.
- Web Journal Entry is on target and it’s possible there may be a few departments up and running in production within the next month.
- Financial System upgrade has started. We will keep you updated.
- DJOBS discussion
  - Can it display just the current fiscal year distributions
  - DJOBS “U” link can be used to update an employee’s Campus Directory information.
- Signature Cards – discussion is ongoing about what would be the best solution.
- An email to be sent to all employees is currently being approved regarding the ability to elect to only receive the W2 electronically. It was requested that a list of who has responded (yes or no election) be made available.

Activity and Project EBT on HRIL

EBT paper reports will be discontinued in November. A demonstration was given showing how to get the information in FIL/HRIL. Discussions regarding FIL/HRIL EBT’s:

- The group did not report any major concerns with the FIL/HRIL EBT’s as a replacement of the paper copies.
- Could the following HRIL’s be created:
  - FTE reports based on pay.
  - Activity and Project EBT by ORG
  - Fiscal YTD and remaining obligation
Open Discussion

- The new Payment Request form that replaces the Check Request form is not live yet. More information to come.
- Can the PCard change form be completely online (including submittal)?
- The LPC is being discontinued. Concerns were aired about this being discontinued. The University is interested in knowing the issues regarding this change and wants to find a good solution.

Next BPAG meeting – October 9, 2009