

Banner Finance Project Minutes
Wednesday, April 3, 2002

Larry called the meeting to order at 2:00PM in Room 207 of Old Main.

BUG-F members present were Selah Wilson, Sharon Rutherford, Bob Walker, Bindu Mannan, Ted Massey and Larry Barnhill.

There was no correspondence to the group.

Subcommittee Reports

- Banner Oversight Committee – Bob reported that the Form Fusion software purchase had been discussed.
- Business Processes – No report.
- Fixed Assets – Larry and Bob reported that testing of depreciation has progressed and once Finance production has been rolled back to preproduction that further and final testing can be done.
- Departmental Reports – Selah reported that once the 3/31 payroll is processed in Banner HR that the departmental reports should be ready for distribution within 1 week.
- Interfacing and Security – Nothing new to report.
- Budget – Nothing new to report.
- Grants and Contracts – No report.
- HR Interface – Sharon reported that the 3/31 payrolls should be completed by April 5.
- AR Interface – Larry reported that a small group from this subcommittee is continuing to work on this project.

Old Business

- The year end closing schedule was adopted at the last meeting and deadlines are being distributed to campus.

New Business

- Bob and Larry reported on the SCT Summit and information that was gained from attending.
- The next meeting of BUG-F is May 1 at 2:00 in Room 207 Old Main. The meeting adjourned at 2:30.