

Banner Finance Project Minutes
Wednesday, September 5, 2001

Larry called the meeting to order at 2:05 in Room 207 of Old Main.

BUG-F members present were Linda Mills, Sharon Rutherford, Selah Wilson, Bob Walker, Bindu Mannan, Kelley Smith, Larry Barnhill, Herb Karlet, Sandie Means, Kim Skeans, and Jan Fox.

Reports

- Larry reported on the Banner Oversight Committee and the requirement for training before accessing the Banner system.
- Bill had nothing new to report from the Business Processes Subcommittee.
- Selah reported that the Departmental Reports subcommittee had scheduled a meeting for September 10 to discuss various reporting needs.
- Bob had nothing new to report from the Interfacing and Security subcommittee.
- Sandie had nothing new to report from the Budget Subcommittee.
- Linda reported that the Grants and Contracts area needs to test some interfaces to fully utilize the features of the system.
- Sharon reported from HR Interface Subcommittee that the AEI payroll had posted and the July 16 payroll should be posted by Friday September 7. July 31 PARs have been entered.
- Barry had no new report from the AR Interface Subcommittee.

Old Business

- Banner Release 5.x installation schedule is being planned for the November – December timeframe with most likely December install date.

New Business

- Jan reported on the state ITTC committee meetings. The BUG-F agreed that there were no interfaces being created for use by the other state schools that are needed by the university.

After announcements the meeting adjourned at 3:30 PM.