

Banner Finance Project Minutes
Wednesday, November 7, 2001

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

BUG-F members present were Selah Wilson, Sharon Rutherford, Kelley Smith, Barry Beckett, Herb Karlet, Bindu Mannan, Bob Walker and Larry Barnhill.

There was no correspondence to the group.

Subcommittee Reports

- Banner Oversight Committee – nothing to report
- Business Processes – nothing to report
- Fixed Assets – There was discussion about the status of this project. Testing will resume once the preproduction database is available.
- Departmental Reports – Payroll feeds from Banner HR for September 30 are being processed this afternoon. Departmental reports should be available by November 16.
- Interfacing and Security – nothing to report
- Budget – nothing to report
- Grants and Contracts – Perry Chaffin has been appointed as Acting Controller for MURC and Herb Karlet asked that he be appointed to the Grants and Contracts Subcommittee to resume meeting and reporting at the January, 2002 BUG-F meeting.
- HR Interface – Sharon reported that the September 30 payroll had been interfaced this morning and that work on the October 16 payroll has begun. It was confirmed that all payroll interfaces are to be current by December 10.
- AR Interface – nothing to report.

Old Business

- Bob reported that Banner Release 5.x is scheduled for installation starting with the regular back up on December 28 with installation to be completed by January 2, 2002.

There was no new business to report.

The next meeting of BUG-F is December 5 2:00 in Room 207 Old Main. The meeting adjourned at 2:30