

College/Division Administrator Meeting (Virtual)
Thursday August 14, 2025 - 9 AM to 10.30 AM

Agenda

**Campus Solutions Security Access Audit Demo – Chinyere Ihesiulo ERP Application Admin II,
Nasir Ahmed, ES Application Developer II**

- CS Security Access Audit Demo

Procurement to Pay Updates – Robert Adkins, Director Procurement

- Jaggaer Source-to-Pay Updates

Other items from the group

- Payroll-Tax EOY due dates
- Accounts Payable updates
- Updated DocuSign templates – ‘Summary of Purchases, Petty Cash Advance forms
‘Departmental Petty Cash-Change Fund Request