

Finance System Leadership Group Meeting Agenda  
July 29, 2013

- Review Enterprise Systems Roadmap for Large Projects
- Apply Finance System Patches
- Tools Upgrade from 8.52 to 8.53
- Budget Checking Issues in 9.1
  - PO encumbrance release for late interest payments
  - Uses current budget tree regardless of journal date
- Finance Reports – Current Effective Dated Tree vs. Future Effective Dated Tree