

Financial System Leadership Group Meeting Agenda  
April 13, 2009

- Status and schedule for upgrade to 9.0
- Fixed asset enhancements
- Uploading documents for chartfield pages (fund, program, etc.)
- Workflow update – UHD implements SC voucher workflow April 13
- E-Ship Global contract and implementation
- AP direct deposit enhancements
  - Employee sign-up through PASS
  - Email notification of ACH payments
  - Improved payment lookup
- Open CSR list
- Other items from the group