Welcome and Intro

**FACILITIES PARTNER GROUP**

- Charge
- Representation
- Accomplishments
- Items in Progress
- Future Items

**POST AWARDS AND GRANTS PARTNER GROUP**

- Equipment Inventory
- Sponsor Equipment
- Fixed Asset Dashboard
- Procurement-Micro-purchases
- Sub-recipient Review Process
- Office of Research and Sponsored Programs
- Reorganization

**CHART OF ACCOUNTS PARTNER GROUP**

- Financial System Enhancements
- Chart of Accounts (COA) & Grants Accounting Project
- Updates
- Change management activities
  - Change network
  - Awareness sessions
  - Training approach
  - User impact analysis
  - Communication strategy

**PROCURE TO PAY PARTNER GROUP**

- Policy Updates
- P2P Business Manual
- Proposed New Direct Payment List
- P2P Paper Forms Review

**KEY ANNOUNCEMENTS**

- Benefits OAB@
  - Training

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** Julie Allison, AVP for Finance**

**Co-Chairs:**

Kelly Broughton, Luanne Bowman & Steve Wood

**Co-Chairs:** Michael Finney, Mo Valentine & Cindy Perry

**Co-Chairs:** Julie Allison & Rosanna Howard

(attending remotely)

**Co-Chairs:** Laura Nowicki & Diane Cahill (not in attendance)

Presenting: Diana McGrew

Greg Fialko

Amanda Davis