

Agenda

Welcome and Intro

Chad Mitchell, Chief of Staff/Special Assistant to the Sr. Vice President for Finance and Administration

Budget Partner Group - Co-chairs: Tia Barrett and Katie Hensel

Accounting and Reporting Partner Group - Co-chairs: Kris Sano and Kari Saunier

Key Announcements

- Finance Update
 - Year-End – Balance Rollforward
 - Finance Personnel Changes
 - Finance Customer Care
 - Travel Restriction Update
 - Airline Savings Program Development
 - Mileage Reimbursement Updates
 - PPE Purchasing Guidance
 - Shred-It Updates
 - Direct Deposit for New Suppliers
 - New PCards Update
 - FARM & Concur Updates
 - Concur Default Cost Centers
 - OBI Dashboard Updates
 - Office of the Bursar Updates
 - Changes to JET Upload Process
 - Disabling of Function 42
 - Cost Share Award Process Update

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