

RC Strategy Group Meeting

Chart of Accounts Project Update

November 18, 2015

COA Partner Group

- COA Partner Group has been created
- First Meeting held 11/13/15 - Next Meeting is 11/24/15
- Members:
 - Co-Chairs: Rosanna Howard & Julie Allison
 - Becky Maccombs – Engineering
 - April Ritchie – Arts & Sciences
 - Diane Cahill – International Studies
 - John Day – Provost Office
 - Tina Payne – VPFA
- Group will participate through Go-Live

Reporting “Out” Structure





COAPG Next Steps

- Input on use of Activity segment
 - Nov – Dec 2015
- Input on Natural Account values
 - Nov 2015 – Jan 2016
- Defining business cases (demos, testing)
 - Dec 2015 – Jan 2016



COAPG Next Steps

- Assist in identification of business/cross validation rules
 - Jan 2016
- Demos of Prototype
 - Feb 2016 – Mar 2016
- Mapping
 - Feb 2015 – May 2016

Questions?

Contact Information		
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