

From: Anne Freer [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=9D4A7C0EC0BE4BEA9EB2CF31C0E9EB39-ANNE FREER]
Sent: 2017-06-12 9:50:03 AM
To: Anne Freer [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=9d4a7c0ec0be4bea9eb2cf31c0e9eb39-Anne Freer]; Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicho]; Megan Filey [Megan.Filey@ieso.ca]; Natalie Schaus [Natalie.Schaus@ieso.ca]; Bill Hipple [bill.hipple@ieso.ca]
Subject: Finance Brainstorming
Location: Conf C-RM W301
Start: 2017-06-23 9:00:00 AM
End: 2017-06-23 9:30:00 AM
Show Time As: Busy

Required Attendees: Susan Nicholson; Megan Filey; Natalie Schaus; Bill Hipple

General Items

- Auditors –
- ADP – contract in place for year – HR to provide IT with requirements, IT to decide how to extract data

Fair Hydro Plan

- New market type – new invoicing schedule.

MHC – AP invoice automation

- Testing update – some minor configuration changes
- AP analysts doing cross training. Anna created user guide
- AP reviewing process
- In service – ??

Payroll Processes and Tool Upgrade (includes Ceridian and Kronos)

- Reviewing pricing for T&A

GAM funded transactions transformations

- Developing / Reviewing “to be” process design.

BITs Replacement –

- Finance Training June 28 and 29
- Pay Services queries complete end of June
- End of July all queries developed
- July – focus on Finance review and sign off of queries
 - Hand holding ? independent ?
 - Testing template

- August – fine tune any remaining queries
- End of August complete

RESERVATIONLESS SERVICE

Moderator name:

Toll-free dial-in number (Canada/US):

Local dial-in number:

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