

From: Anne Freer [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=9D4A7C0EC0BE4BEA9EB2CF31C0E9EB39-ANNE FREER]
Sent: 2017-06-12 9:50:52 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: 301
Start: 2017-07-07 9:00:00 AM
End: 2017-07-07 9:30:00 AM
Show Time As: Busy

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

Fair Hydro Plan

- New market type – new invoicing schedule.

MHC – AP invoice automation

- AP reviewing process
- AP assessing duplicate vendors
- AP needs to clean up duplicate vendors
- In service – Sept ??

Payroll Processes and Tool Upgrade (includes Ceridian and Kronos)

- Reviewing pricing for T&A
- Starting business case

GAM funded transactions transformations

- Developing / Reviewing “to be” process design.

BITs Replacement –

- Pay Services queries 10 completed (total 17)
- 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

Reviewed GL query with Natalie -

RESERVATIONLESS SERVICE

Moderator name:

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