

Appointment

From: Anne Freer [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=9D4A7C0EC0BE4BEA9EB2CF31C0E9EB39-ANNE FREER]
Sent: 2017-06-12 1:49:00 PM
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 [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=ea0b4cc1f5114f958e355198bb05e970-Megan Filey]; Natalie Schaus [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58bb43f7d031480696ce362cf240759c-Natalie Sch]; Bill Hipple [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=33380278f85444d6b2d06eec4840f8db-Bill Hipple]; Conf C-RM W301 [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=9d33578a31d9413799d1e6b5c2e217ea-XCConfW301]
Subject: Canceled: Finance Brainstorming
Location: 301
Start: 2017-08-11 9:00:00 AM
End: 2017-08-11 9:30:00 AM
Show Time As: Free
Importance: High
Required Attendees: Susan Nicholson; Megan Filey; Natalie Schaus; Bill Hipple; Conf C-RM W301

Fair Hydro Plan

- New market type – new invoicing schedule.

MHC – AP invoice automation –

- In service – Aug 23

Payroll Processes and Tool Upgrade (includes Ceridian and Kronos)

- Negotiations with vendors
- Timelines
- Integration points
- Draft business case

GAM funded transactions transformations

- Developing / Reviewing “to be” process design.

BITs Replacement –

- Pay Services queries 12 completed (total 17- complicated ones left)

- Pay Services complete. Market Finance ~8/13.
- End of July all queries developed – need to revise
- July – focus on Finance review and sign off of queries
 - Update - feedback has dropped off. Primarily Mark J. No testing templates have been received.
 - Remove BITs queries??
- August – fine tune any remaining queries
- End of August complete

Reporting

- Anne and Natalie met to review reporting
 - Anne provided query for “other side of JE”
 - Kris sent out emails with Infor Campus and Lawson training info

PWU

RESERVATIONLESS SERVICE

Moderator name:

Bill Hipple

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

Local dial-in number:

International dial-in numbers:

Conference ID:

