

PSFIN V8 8.9 Upgrade Update Meeting
Macon State College, Auditorium K
January 23, 2007
9:00 am – 4:30 pm

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| 1. Welcome and Project Scope | |
| Tom Maier | 9:00 – 9:10 |
| 2. Project Success | |
| William Bowes | 9:10 – 9:20 |
| 3. Timeline update | |
| Sharon Logan | 9:20 – 9:45 |
| 4. Fit/Gap committee report | 9:45 – 10:45 |
| a. General Ledger | |
| b. Accounts Payable | |
| c. Asset Management | |
| d. Expenses | |
| e. PO and eProcurement | |

BREAK

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| 5. Functionality demonstration | |
| Craig Golden | 11:00 – 11:45 |

LUNCH ON YOUR OWN

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| 6. Training approach | |
| Michael Barnwell and Duan Kok | 1:15 – 2:00 |
| 7. Local development approach | |
| Sharon Logan | 2:00 – 2:15 |
| 8. Communications Strategy | |
| Michael Casuccio | 2:15 – 2:30 |
| 9. Institutional readiness | |
| Sharon Logan | 2:30 – 2:50 |

BREAK

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| 10. Data clean up and tasks | |
| Deidre Crawford | 3:05 – 3:30 |
| 11. Q&A | |
| Open discussion | 3:30 – 4:15 |
| 12. Wrap Up and Next Steps | 4:15 – 4:30 |