

Finance Posting Modifier Meeting
June 2, 2010, 3:00pm-4:00pm

Attendees: Martin Varela, Joe Lampo, Henry Ly, Chien Shih, Hector Quinonez, Scottie McDaniel and Kari Elliott (note taker).

Need to resolve balance in suspense account (clearing accounts) before closing period 12 and year end.

The set up in both Finance and HR are ok according to SGHE consultants but there is a problem with the HR data interface to Finance data.

HR TEST is available to test:

1. Post modifier rules
2. Sub rules
3. Cash clearing accounts

It was decided the best way to test the posting modifiers is to have everyone involved be in the same room. A meeting has been scheduled for Friday, June 4, 2010, from 1:00pm-2:00pm at Foothill D260 to discuss setting up the test.

The test will be scheduled for next Tuesday, Wednesday and Thursday, June 8-10, 2010, from 9:00am-4:00pm in either D260 or D270. Lunch will be provided by ETS.