Last Updated December 18, 2014

List of Technology-Related Project Proposals for the Division of Finance and Administration

Note: Each project is reviewed and prioritized during the fall term by the Executive Leadership of each Division. The highest ranking projects are then grouped according to priority across all Divisions taking resource availability into consideration. Please contact the Project Office if you are needing your project to be started before its designated planned work period, as we can help you start the dialog with the leadership in your division.

8 Projects in Initiation	Priority	Planned Work Period
Banner & Famis Integration	Group 2	To Be Determined
Integration of the purchasing areas of Banner and Famis		
Budget Book Build	Group 2	To Be Determined
There has been a request to automate the Budget Book Building process.		
Campus Space Certification Approval System	Group 2	To Be Determined
There has been a request to look into a system that would accommodate Campus Space Certification approval processes.		
Workflow - Automated Travel Forms	Group 2	To Be Determined
Automation of all travel forms such as travel authorization, the travel expense log, the travel voucher, and the travel management compliance certification		
Workflow - Faculty Termination	Group 2	To Be Determined
There has been a request to create a workflow for Faculty Termination.		
Workflow - Information Congruency between Banner Forms	Group 2	To Be Determined
There has been a request to look at using Workflow to help maintain information congruency between banner forms		
Workflow - Low, Zero or Negative Balance Notification	Group 2	To Be Determined
There has been a request to look at using Workflow to help automate the notification of student bill balances		
Workflow - Property Management and Inventory	Group 2	To Be Determined
Need to automate property capturing procedure.		