College of Arts and Sciences Managers’ Meeting

October 9, 2013

10:30 am – 12:00 pm

Toy Lounge, Dey Hall

1. Welcome

2. PeopleSoft Update

3. Finance Announcements

4. Presenter: Charles Streeter, Employee Forum

5. Presenter: Steve Lawson, State Employees Association of North Carolina

6. Questions and Networking
College of Arts & Sciences Managers Meeting  
October 9, 2013

Speakers
Charles Streeter,  
*Chair of the Employee Forum*

Steve Lawson,  
*State Employees Association of North Carolina*

Sabrina Flowers,  
*College of Arts and Sciences Budget Analyst*

Finance Updates

- **Staffing Workload**
  - Reports must be submitted by October 25th
  - If you need an extension email Laura Yurco
  - Trainings:
    - You can request one on one
    - Do we need more group trainings?

- CCI-Send requests from January 1 hires to Kristen Beattie by November 1st
  - She will send additional information out on the listserv

- You should be receiving instructional budget allocation letters and the budgets for this fiscal year will be allocated in the next few weeks

- Student Actions or anything else Ed Payne would have handled should be sent to Kristen Beattie

PeopleSoft Updates

- Implementation (go-live dates), possibly:
  - July 2014
  - October 2014 (safe-date)

- Scott Jackson is the new head of the PeopleSoft Reporting, there will be several types of reporting:
  - On-demand (live)-real time
  - Data warehouse (1 day delay)
  - Historical Data

- You will have one place to pull reports from many sources

- There are upcoming changes to the chartfield string-additional information will be provided later

- Check ccinfo.unc.edu regularly for updates to the PeopleSoft project