

Start	Stop	Duration	Location	St. Mary/St. Martin/St. Landry Room	Evangeline Room	Lafayette Room	Vermilion Room	Cameron Room
7:30 AM	8:00 AM	30 Mins	Morning Breakout Sessions	Meet Vendor Coffee				
8:00 AM	9:30 AM	1.5 hours		ERP Overview <i>General Overview Presentation, Company Vision, Company, Background, Portal, User Interface, Module Integration, Workflow, Presentation Layout, Question and Answer</i>				
9:45 AM	11:00 AM	1.25 hours		Recruiting and Admissions	Human Resources I	Accounting	Advancement/Alumni I	Technology I
				- On-Line Inquiries	- Solution Overview	- Chart of Accounts	- Manage Your Constituent Records	- Architecture and hardware application topology
				- Contact Management	- Personnel Services Budgeting and Position Management	- General Ledger	- Manage Your Prospects	- Upgrades and Technical Support
				- Test Score Maintenance	- Position Hierarchy and Structure	- Journal Vouchers and other transactions	- Manage Your Campaigns	- Database technology
				- On-Line Applications	- Position Definition and Approval	- Month and Year-end processing	- Question and Answer	- Question and Answer
				- Admissions Processing	- Applicant Administration and Tracking	- Managing Accounts Receivable		
				- Admissions Offers	- Recruitment, Screening and Selection	- Cash Management		
				- Creating Student Records	- Question and Answer	- Financial Reporting		
			- Question and Answer		- Question and Answer			
11:15 AM	12:15 PM	1 hour	Afternoon Breakout Sessions	Curriculum Development	Human Resources II	Inventory and Asset Management	Advancement/Alumni II	Technology II
				- Creating Course Catalogs	- Faculty and Staff Personnel	- Inventory	- Manage Your Funds	- API support and Integration
				- Creating the Schedule of Classes	- Employee and Job Records	- Fixed Assets	- Gift and Pledge Processing	- Security
				- Faculty Workload	- Employee History	- Accounts Payable	- Manage Your Events	- Identity Management
				- Degree Audit Overview	- Faculty Administration	- Internal Departmental Billing	- Reporting for Advancement	- Question and Answer
				- Question and Answer	- Question and Answer	- Question and Answer	- Question and Answer	
12:15 PM	1:00 PM	45 mins		Lunch <i>On your own!</i>				
1:00 PM	3:00 PM	2 hours		Registration and Student Records	Benefits	Procurement	Financial Aid	Student Payables and Receivables
				- Self-Service Registration	- Benefits Administration	- Maintaining vendor records	- Needs Analysis	- Building and Maintaining Tuition and Fee Schedules
				- In-Person Registration	- Calculations and Packages	- Defining commodity codes	- Tracking	- Reviewing Student Accounts
			- Grading and Academic Records	- Benefits Enrollment	- Requesting entry and approval processing	- Budgeting	- Taking Payments and Applying Charges	
			- Transcripts and Enrollment Verifications	- Performance Evaluation	- Generating purchase orders	- Packaging	- Self-Service Account Access for Students	
			- Faculty and Advisor Self-Service	- Time and Attendance for Staff and Students	- Entering receiving activity	- Disbursement	- e-Bill Generation	
			- Graduate Student Tracking	- Time Entry and Approvals	- Processing bids	- Funds Management	- Cashiering	
			- Question and Answer	- Leave Administration	- Procurement card transactions	- Scholarships	- Question and Answer	
				- Question and Answer	- Question and Answer	- Student Financial Aid Web Self-Service		
						- Question and Answer		
3:15 PM	4:15 PM	1 hour	Afternoon Breakout Sessions	Housing and Student Support Services	Payroll	Budget Planning and Control	Grants and Contracts	Reporting and Analytics
				- Solution Overview	- Payroll Calendar	- Developing a budget	- Solution Overview including Workflow	- Overview of Enterprise Data Warehousing and Reporting Solution
				- Defining a Residence Hall Building and Room	- Disposition based Payroll Processing	- Budgeting for salaries and benefits	- Proposal Development and submission	- Self-Service Production and Ad Hoc Reporting
				- Managing Room Assignments	- Pay History	- Expenditure controls and approved budgets (may be presented in Accounting Session)	- Managing projects, contract, budget, and effort information	- Finance Reporting and Analysis
				- Managing Meal Assignments	- Employee Self-Service	- Question and Answer	- Maintaining cost-share and third-party budgets	- Human Resource Reporting and Analysis
				- Managing Campus Events	- Tax Forms and Reporting		- Integration with Finance	- Enrollment Reporting and Analysis
				- Judicial and Incidents Management	- Foreign National Tax Accounting		- Reporting (Pre-Award, Post-Award, and Effort)	- Data for Strategic Planning and Analysis
				- Integration with Student Receivables	- Finance Integration		- Research regulatory compliance	- Question and Answer
				- Question and Answer	- Question and Answer		- Question and Answer	
4:30 PM	5:30 PM	1 hour	ERP Implementation and Methodology <i>Executive Meeting with Vendor to discuss implementation and methodology. University Council, ERP Procurement Team and CIO.</i>					