



Administration and Business Affairs

Business Partners Round Table

Friday, May 1, 2009

9:00 a.m. – 11:00 a.m. - Ballroom III
University Union

...to address business process issues, and support the dialogue between campus business partners.

<http://www.csus.edu/aba/finserv/bmss.htm>

- ***Hello and Welcome!*** – Justine Heartt, Interim Assoc. Vice President for Financial Services
 - Introduction of New ASI Director of Finance & Administration – Lisa Oman
- ***Financial Services Updates*** – Justine Heartt, Interim Assoc. Vice President for Financial Services
 - Year-End Deadlines
 - Cognos Data Warehouse - SacVault
 - New CSU Funds (PN and PX)
- ***Procurement Services Updates*** – David Shannon, Director, Procurement & Contract Services
 - ProCard – American Express Information
 - Expense Justification Form
- ***Student Financial Services Center Updates*** - Gina Curry, Univ. Bursar/Director, Student Financial Services Center
- Break – 10 minutes**
- ***ROSES*** (5 min)
- ***H1N1 (Swine) Flu Update*** – Joy Stewart-James, Director, Student Health Center, Mike Christensen, Assoc. VP for Risk Management Services, and Kirt Stout, Risk Management and Business Continuity Planning
- ***Mail Delivery Update*** – Michael Kalstein, Director, Reprographics & Mail Services, and Abbi Stone, Assoc. Vice President for Business & Administrative Services
- ***Dates for Next Business Partners Round Table Sessions 2009-10*** – Justine & Priscilla
- ***Follow-up to Your Questions*** – Gina Curry, Univ. Bursar/Director, Student Financial Services Ctr.
- ***Name Tag Thank You***

Thank you for participating!

Financial Services

One of the Administration and Business Services Families

Associate Vice President's Office · Budget Planning & Administration ·

University Controller · Accounting Services · Cash Management & Investments · Financial Reporting · University Accounts Payable · Procurement & Contract Services · Shipping & Receiving · University Bursar · Cashier's Office · Financial Aid Disbursements · Student Loans & Collections · Student Financial Services Center · University Accounts Receivable