

2009 PA BUG Conference Agenda

Finance

Tuesday, November 24, 2009

<u>Session Title / Description</u>	<u>Presenters/ Institutions</u>	<u>Time / Room</u>	<u>Cross List</u>
Opening Session-Finance and Human Resources Kickoff discussion of Finance and HR by SunGard	Dave Becker Jeff Jones Laura Weathersby <i>SunGard Higher Education</i>	8:30 - 9:30 Majestic I	Human Resources Vendor
BOF-1099 Processing Leader will discuss process at Dickinson College and then open up floor for sharing of ideas and processes at other institutions	Miriam McMechen <i>Dickinson College</i>	9:40 - 10:40 Grande IV	
Save Money-Direct Deposit/ACH for AP Save Money by setting up direct deposit /ACH payments to pay employees and vendors and issue student refunds through Accounts Payable	Mary D. Hughes Richard Stockton <i>College of NJ</i>	9:40 - 10:40 Royale II	
Travel and Expense Reporting Learn about the new Banner Finance module available for Travel and Expense reporting	Tom Hess <i>SunGard Higher Education</i>	11:10 - 12:10 Grande IV	Human Resources Vendor
Cost Effective e-procurement Solutions integrated with Banner Overview of the Mercury Commerce e-procurement solution	Dab Corazzi <i>Mercury Commerce</i>	11:10 - 12:10 Regency	Vendor
IRS Compliance Risks in Payments to NRAs: The Path Through the Regulatory Maze Because the IRS recently announced a tier one compliance initiative focusing on withholding and reporting of payments to foreign persons and entities there has never been a better time to understand the complex area of nonresident alien taxation.	Scott Annis <i>Windstar Technologies</i>	11:10 - 12:10 Royale II	Human Resources
eCommerce Trends in Higher Education Official Payments give students and parents more ways to pay: online, over the phone, in person and via our national network of walk up and kiosk locations. Your customers have access to a wide range of payment choices including credit, debit, prepaid debit cards, electronic checks, cash and emerging payments methods including Bill Me Later, Green Dot MoneyPak, and Revolution Card. Official Payments provides real time integration to your student system and flexible payment processing options to handle all of your payment needs that also include Payment Plans, Electronic Refunding and Electronic Bill Presentment as well as the robust Client Connect Real-time Reporting System.	Tom Gavin <i>Official Payments</i>	11:10 - 12:10 Winners Circle	Technical Vendor

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Banner 8 Update This session will review new functionality available in Banner 8 such as multi-year encumbrances, online effort reporting, online labor redistributions, recasting, supplemental data engine, etc. Schools will be encouraged to share their experiences with Banner 8 including their use of its new functionality.	Dave Becker <i>SunGard Higher Education</i>	1:15 - 2:15 Grande IV	Human Resources Vendor
Return on Investment Case Studies-Campus Commerce In these times, doing more with less has never been more important. With enrollments on the rise and budgets extended to the max, how can you justify an investment in Business Office automation? This session will help you build that "Return on Investment" model you need to get the solutions that will help you succeed in these challenging times. You need a Commerce Management System to not only automate your business office, but to secure your campus commerce. Learn how to justify your investment with an ROI that just might surprise you (and your boss).	Jean Sokol <i>TouchNet</i>	1:15 - 2:15 Regency	Vendor
Finance BOF General Question/Answer/Sharing Ideas Session	Dave Becker Jeff Jones <i>SunGard Higher Education</i> Bob Siegfried <i>Lehigh University</i> Margaret Stafford <i>Dickinson College</i>	2:30 - 3:30 Congressional	Vendor