

ANNOUNCEMENT 2

UNC Payroll Project

The Banner Functional Support Team has visited all nine central payroll campuses and collected information on the progress being made on the implementation of the HR module. The next step is to visit the five campuses that are running their payrolls on Banner.

During July, the Support Team will be working with the SunGard consultants to prepare a conceptual model of how to run payroll at all nine campuses and would like to present that model to the campuses. They will evaluate the model and determine the best way to set up employee classes, benefits, deductions, etc. They would like to invite all nine campuses to a meeting during the first week of August to review the straw model and provide input. At that meeting, they also plan to include other items on the agenda for discussion purposes, such as payroll cycles. The model to be presented will be a starting point for group discussion purposes. It is not necessarily intended to be "the solution," but hopefully it will be close.

Once a common process has been agreed upon, there will be discussion about time lines and how to implement in an orderly fashion across all nine campuses. There will also be discussion about the back end processes and what solution would be best for all of the campuses. **The aim is to develop a common process that can be used for HR and payroll processes. The Support Team is planning a combined meeting to be held at N.C. A&T State University on August 11th and 12th.** Meeting logistics will be confirmed within the next weeks. The Support Team expects to meet with HR and Payroll staff on August 11th, and then have the finance/budget personnel join the meeting on the August 12th. The campuses already on Banner payroll are welcome to attend.

The Support Team will also be developing processes to pull the HR data from PMIS and Central Payroll and compare these data to HR data in Banner. The results of this analysis will be distributed to campuses for review in August.

Meanwhile, if you need further information, please call Les Davidson or any the ERP Support Team listed below.

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