

GoLive Weekly Meetings

Meeting Date: 07/08/2025

Location: Virtual-Microsoft Teams

Meeting Organizer/Facilitator:

Jennifer Silver

Start Time: 2:00 PM

End Time: 2:55PM

Attendees: Robert Gomez, Ana Gonzalez, Jesse Hernandez, Carol Looney, Justin Marmolejo, Josephine Melendez, Elizabeth Sandoval, Jennifer Silver, Melinda Cotten, Elizabeth Tilley

Absent: Cedric Williams

Meeting Discussion- Date: 07/08/2025

Agenda

1. General topics:

- Revised 15/5 Day Rule Ideas/Suggestions (Topic Lead: Justin)
 - Create template for PIs to use for consistency
 - Update exception approval routing to include Dean designees
- Follow Up to PS Workflow Update (Topic Lead: Justin)
 - Update to Phase 2: OSP will not be updating the remaining RA in the GR_CENTRAL_OFC role; the RA will remain in this role.
 - Budget Transfers
 - Will route from PI -> GR_CENTRAL_OFC
 - Project initiated with BIS to update workflow to replace GR_CENTRAL_OFC role to COL_RSCH_ADMI role
 - The RA left in the GR_CENTRAL_OFC will approve budget transfers in the interim until the update is made
 - RowdyExchange
 - Will route from PI -> PM -> GR_CENTRAL_OFC
 - Project initiated with BIS to update workflow to mirror new process
 - The RA left in the GR_CENTRAL_OFC will approve requisitions in the interim until the update is made
 - What happens to PS documents already routing in workflow on 7/15/25?
 - Workflow may halt for those documents
 - BIS will monitor for any documents stalled in workflow
 - For documents identified, BIS will reach out to respective SRA to identify who the document should be reassigned to
- Updates
 - ACOB
 - COEHD/COLFA
 - COS
 - HCAP
 - KCEID
 - Pres, VP Units, UC
 - OSP

- Training & Financial Compliance Coordinator position has been reposted

Discussion topics for next meeting: 07/22/2025

Agenda

- TBD