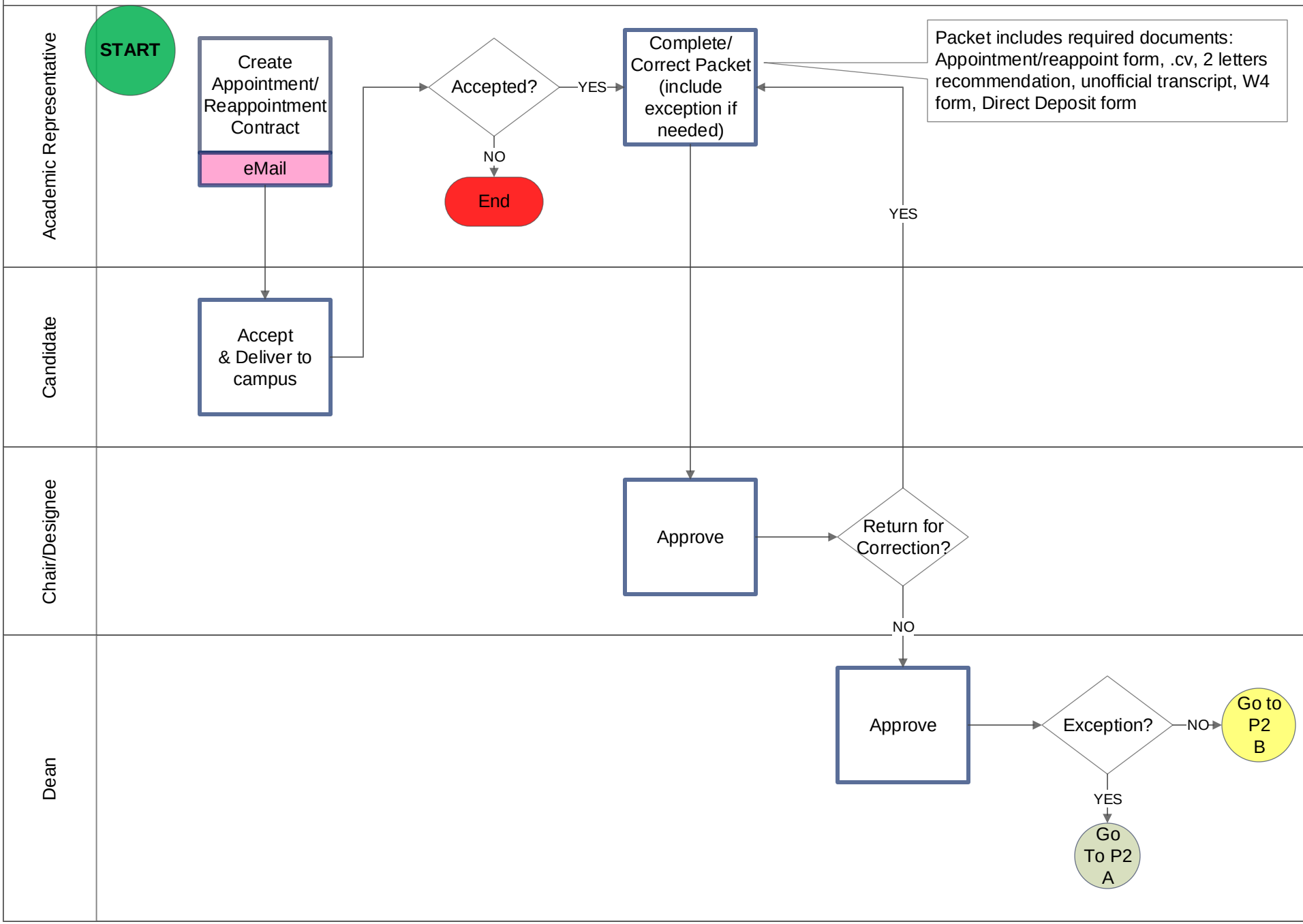
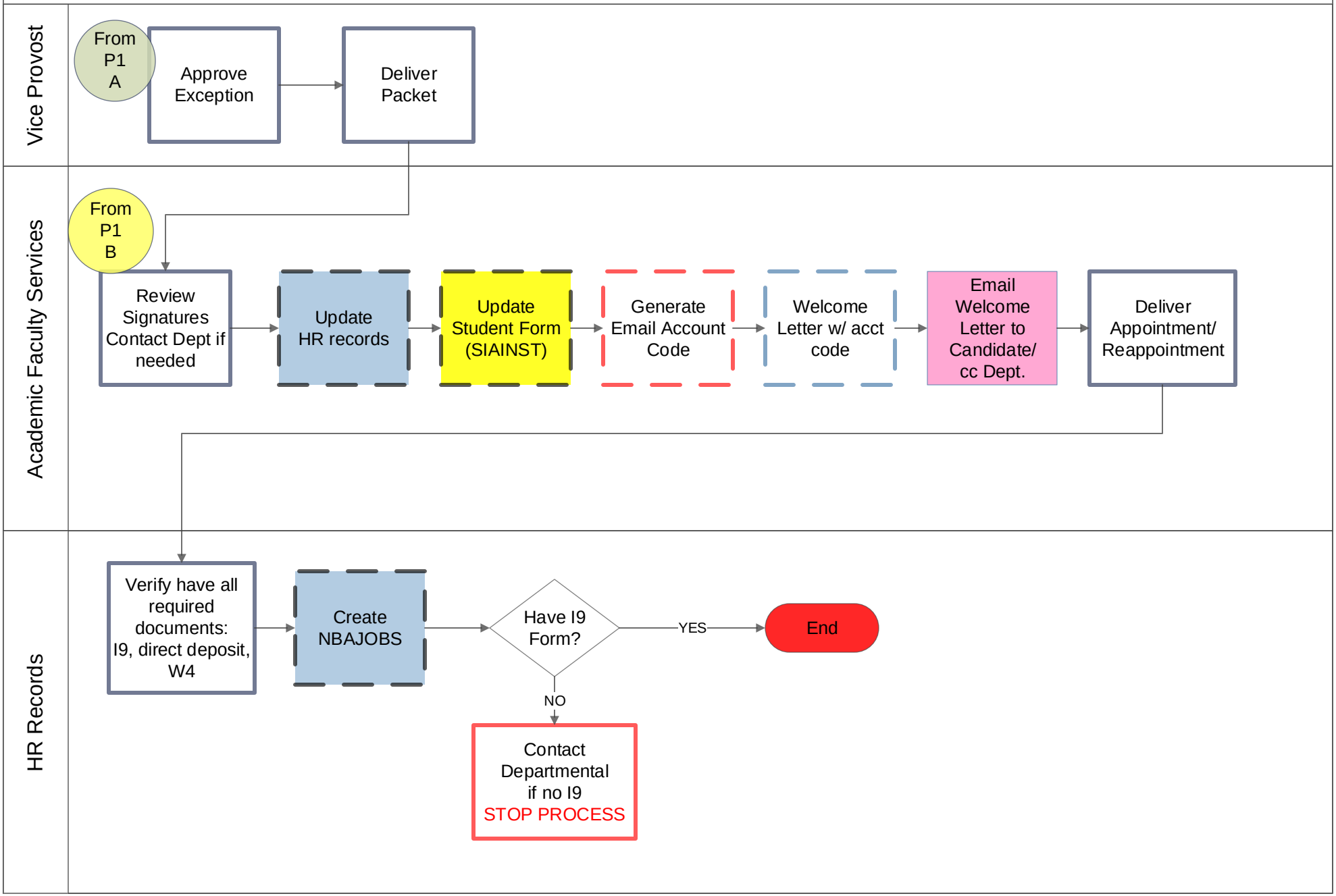
Appointment Part-Time Faculty “TO BE” Mapping

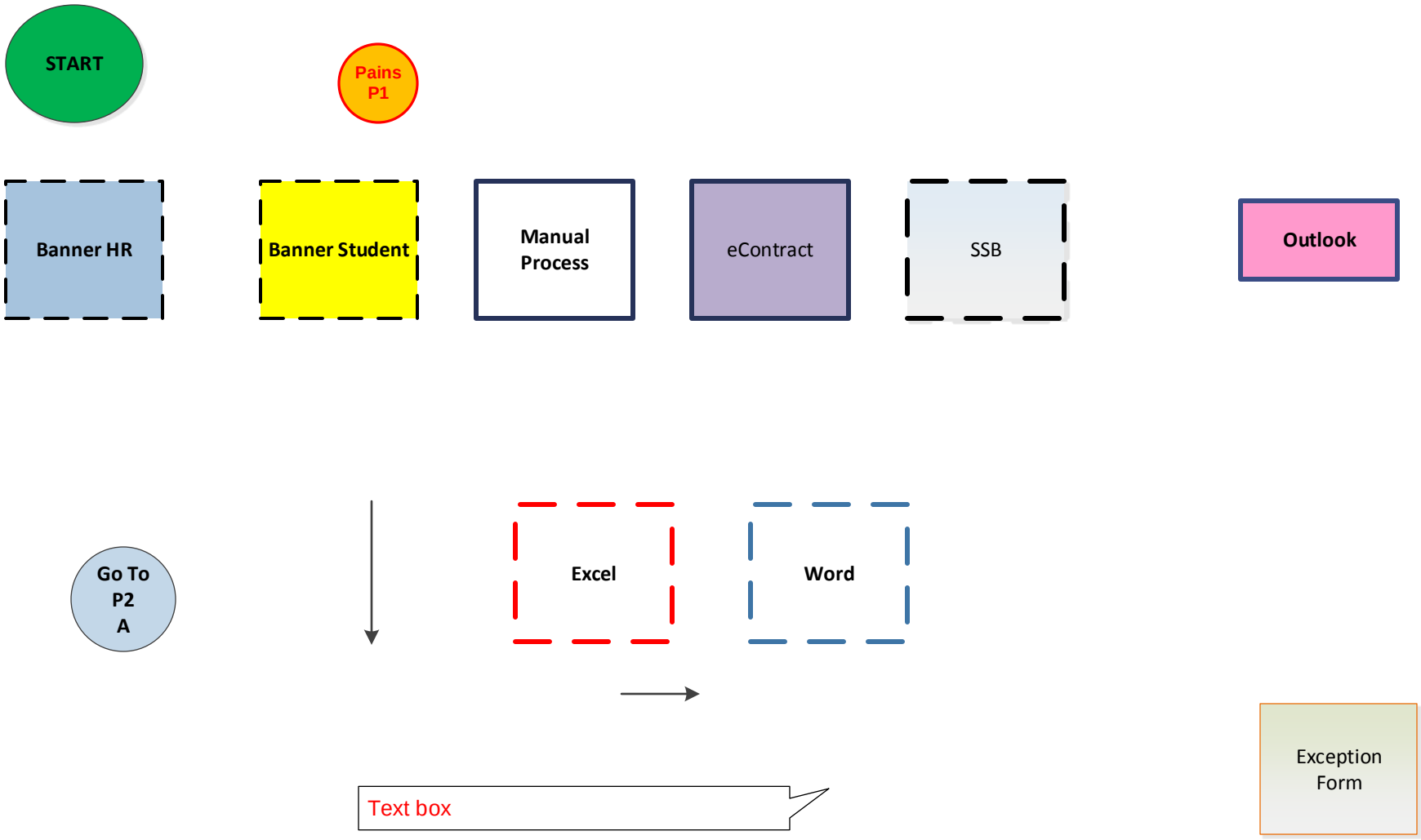
P1 Aug 10, 2012



Appointment Part-Time Faculty “TO BE” mapping

P2 Aug 10, 2012




START
Pains
P1
Banner HR
Banner Student
Manual
Process
eContract
SSB
Outlook
Go To
P2
A
Excel
Word
Text box
Exception
Form

Action Items:

1. FERPA –

2. Exempt form – part of Workforum – attach and let flow through approval process
   2.a Need to add Provost/Designee approval if exempt exist
   2.b Can FAS serve same role as Graduate Office that they be added as designee so they can approve. Currently Mary reviews all exceptions and determines correct and if form needed?

3. Research why RODP