• February 26, 2019 Meeting Notes – Any Corrections

• Restricted Items EH&S - John Seaman

• Member Round Robin (max 90 seconds each) 15 minutes

• Gateway Updates:
  1. Praxair Punch-out Catalog with cXML POs and Invoices – waiting for Praxair
  2. Steelcase/Tangram-New punch-out w/cXML POs and Invoices tests complete.
  3. PR Validation check now at beginning and end of PR Workflow
  4. ePlus (UCOP contract) punch-out catalog with cXML POs and Invoices

• Commodity/Object Codes Update, no zeros, blanks – Vaughn and Kathleen

• Ecomedes demo site and survey, Wxie product flags – Heather Perry

• Close PO permission – Allow Departments to close POs? – Daniel Stack

• Replace Receipts matching requirement on forms invoices with Department Invoice Approval – Jacob

• Supplier Management Workgroup Update – Jacob

• Packing List Procedures Workgroup Update - Jacob

Our meetings are normally held on the 4th Tuesday of every month. The next meeting will be on May 28, 2019 from 2pm to 3:15pm. Location: Cheadle Hall 5th Floor Conference Room