

**FACULTY COUNCIL QUESTIONS  
REGARDING PEOPLESOFT 3-20-2105**

1. How you are fixing the problem with charges going into suspense accounts rather than being charged to my grants.
2. I have sponsors calling me asking why they haven't been invoiced in several months. What's going on?
3. Suspense charges are tying up my departmental funds. How do I get that fixed?
4. I keep getting calls from vendors who say they aren't getting paid. You have to fix this.
5. I don't know how much money I have left to spend. Financial reporting isn't what it needs to be. How are you going to fix it?
6. People in my department continue to have problems understanding how to use the system. What can I do to get them trained and more productive?
7. When are we going to be back to normal?
8. Why did you choose PeopleSoft and who was consulted?
9. Did you involve campus in designing the system?
10. Was this system tested at all?
11. When issues come up, how are they addressed and/or fixed?