

14-Mar-11

Dept.	Priority	Assigned To	Task Description	Risks/Consequences of Incompletion	Status Reports	Next Steps	Estimated Hours
Business Managers			PROMT is sooooooooooooo SLOW				
Business Managers			Approving BTRs is a very slow process, "PROCESSING, PROCESSING, PROCESSING"				
Business Managers			The BTR and requisitions to not show the current balance of the budget.				
Business Managers			Payroll info is not uploaded to PROMT in a timely manner				
Business Managers			Need an easier way to see current payroll information				
Business Managers			Warehouse orders are not online				
Business Managers	1		We don't have online PAFs				
Business Managers			We don't have online LARs				