



- Can we send the email to a department email address and not a person?
- Concerns – this happen infrequently
- Concern – this is not a priority...do others first.
- Concerns – maybe we should not provide any exceptions as it will spiral out of control...and start to be the norm.
- Concern - The documentation of this workflow might let others outside of SS and AP know that an exception is a possibility. Not let others know that there is a possibility to get an exception.
- Concern – We can not offer exceptions for all issues...like IRS regulations
- ~~Justin to schedule a meeting.~~
- Proactively educate staff about what they need to do to adhere to AP regulations