

Meeting Summary

Functional Area: Tax Processing

Meeting: BPR Work session

Date: 10/17/2007 & 10/18/2007

Location: HQ CRM618

Meeting called by: Betty Jessie

Attendees:

Tammy West (SME)	Margaret Robinson (SME)
Ronnie Jones (SME)	Judy Vesely (CSI)
Sherry Johnson (SME)	Stefan Yssel (CSI)
Ritta Carroll (SME)	



Preparation for meeting:

Work through Tax Processing EA report to confirm accuracy and bring changes to the next meeting (standard).

Session Goals and Objectives:

Review and validation of the EA Scenario Reports and Requirement Reports and document any changes in EA.

Summary:

1. Reviewed the following Scenarios:
 - Submit Tax Return via mail
 - File Tax Return electronically
 - Process Non-Filers
 - Receive Diverted Fuel Load
 - Process Fuels Tax Default
 - Process Tax Discrepancy
 - Process Tax Overage
 - Submit Tax Payment
 - Submit Notice Of Bankruptcy
2. Learned about new MCAMS system being developed by Digitec.

Plans for Next Workshop:

Continue the review of scenarios

Homework for Next Workshop:

1. Betty will get more information about MCAMS to be able to determine its impact on the Audit Tax Return scenario.