

Meeting Summary

Functional Area: Tax Processing

Meeting: BPR Work session

Date: 10/24/2007

Location: HQ CRM618

Meeting called by: Betty Jessie

Attendees:

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



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:
 - Generate Tax Assessment
 - Receive Appeal from Circuit Court
 - Submit Appeal to DMV Commissioner
 - Submit Audit Appeal

Plans for Next Workshop:

None planned

Next Steps for PC:

Review Audit Tax Return and Enforcement scenarios