**30th Thursday Meeting**

Finance aspect of student registration

Process of payment of fees with bank

**Faculty**

To own a subjects and courses

Do away with faculty and use departments instead

Lecturers

Capture details for the lecturer e.g. Personal details

Capture the courses

**Staff**

Capture staff type e.g. lecturer

Add appraisal system for the staff to track what they have been doing or what they are assigned to do

**Fees payment**

The payment will be reflected with a registration number

The payments should appear on the students portal and the erp.

Priorities the bank payment first.

Use the registration number as the unique identifier.

**Skype**

Send erp link before to discuss the progress.

We can have skype meeting progressively.