Financial Managers’ Meeting
January 26, 2016

• Safety Minute
  • Earthquakes
    - Preparation is key!
    - After the shaking stops...
      • Utilities?
      • Transportation?
      • Communication?

• ANNOUNCEMENTS
  • Labor Redistributions are GO!
  • Entry for Runs 15-26 on Feb 3 and 18.
  • Entry for Runs 1-3 on Feb 4.
  • Efforts Certifications for Fall 2015 (8/25/15 – 1/8/16) due to DGCA no later than Thursday, February 18.
• PRESENTATIONS
  • OMB Updates
  • Journal Voucher Workflow

• UAOnline Entry
• Banner FGJVCM Form

• DISCUSSIONS
  • JV Entry – Banner or UAOnline?
  • FY17 Budget Concerns / Questions

• FY16 Financial Managers’ Meetings
  Locations announced prior to each meeting.

  February 23
  March 29
  April 26
  May 31

  All dates subject to change or cancellation