



# Financial Managers' Meeting

October 25, 2016

# • Safety Minute



## • Pedestrian Visibility

- Be responsible for your own safety!
- Choose when and where you travel.
- Employ the use of both active and reactive visibility tools.
- Use biomotion reflectivity to enhance awareness.
- Make sure you, your equipment, and your pets are visible.



- **ANNOUNCEMENTS**

- Wire Transfers – Security Changes
- MBUD Activity
- Transition Challenges Related to FC Fund Type
- NSF Override Delegation
- Management Report (October Closes 11/9; Due on 11/15)



- **PRESENTATIONS**

- OMB Updates
- Organization (Org) Code Maintenance Requests
  - <http://www.uaf.edu/finserv/forms/>
- Compliance-Related Accounting Mismatches
  - <http://www.uaf.edu/finserv/finance-accounting/budget-operations/program-code-compliance/>



- **DISCUSSIONS**
  - Other Topics



- **FY17 Financial Managers' Meetings**

*Locations announced prior to each meeting.*

November 29

January 31

February 28

March 28

April 25

May 30



*All dates subject to change or cancellation*