



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.



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• 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)




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- **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/>



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- **DISCUSSIONS**
 - Other Topics



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- **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

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