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/forms/
  • Compliance-Related Accounting Mismatches
    • http://www.uaf.edu/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