



Financial Managers' Meeting

April 27, 2021

- **Agenda**

1. **Opening remarks (Jason Theis)**
2. **Topics by Susan**
3. **May Training course and dates**
4. **Topics by OMB**
5. **Topics by Jason**
6. **Topics by Amanda Wall**
7. **Round Table**

- **Topics by Susan**

Susan

- Program Code Compliance Report – Corrections (JV's/LR's) must be complete prior to fiscal year end – See website https://www.uaf.edu/finserv/finance-accounting/reports/program_code_compliance.php
- Factual Fridays – please bring your questions!
- Training videos up on website
- Budget Analyst position recruitment open - <https://careers.alaska.edu/en-us/job/516801/budget-analyst>



- **May Finance Training**

FY22 Continuation Budget Training

May 13, 2021 9:00a – 11:00a

May 17, 2021 2:00p – 4:00p

May 19, 2021 10:30a – 12:30p

May 24, 2021 10:00a – 12:00p

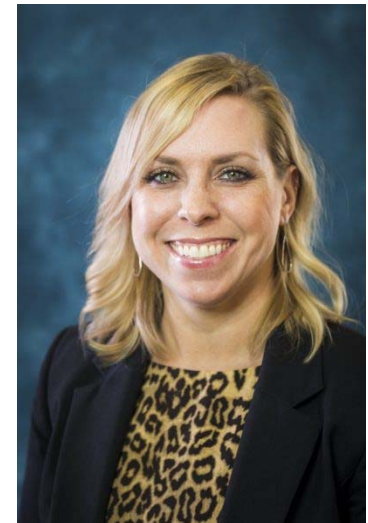
Listed on the UAF Financial Services website - <https://www.uaf.edu/finserv/finance-accounting/training>

Click on the training calendar link for the session you want, then **copy it** to your own calendar! (You won't receive an automatic reminder from me)

- **Topics by OMB**

Briana

- **FY22 Budget Updates**



- **Topics by Jason**

- **March management Report**
- **Prep for April Report (due May 11)**
- **Recharge proposals (due May 14)**
- **New processing method coming for Relocation Allowances**
- **Matching match funds**



- **Topics by Amanda**

- Audits



- **Round Table**

- What do you have to share?



- **FY21 Financial Managers' Meetings**

Via Zoom until further notice

May 25

All dates subject to change or cancellation

