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](https://www.uaf.edu/finserv/finance-accounting/reports/program_code_compliance.php)
- Factual Fridays – please bring your questions!
- Training videos up on website
• **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](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