



Agenda

Welcome and Intro

Chad Mitchell, Chief of Staff/Special Assistant to the Sr. Vice President for Finance and Administration

Budget - Co-chairs: Katie Hensel and Tia Barrett

Accounting and Reporting - Co-chairs: Kris Sano and Kari Saunier

Key Announcements

- Finance Update
 - Year-End Dates
 - JET Preparer vs. Processor
 - Grants Module Month-End Close
 - Cost Share Award Process
 - Purchasing Year-End Dates
 - Bobcat*BUY* Catalog Enablement Update
 - iSupplier Implementation
 - Concur Default Cost Center
 - Restriction on Travel to China
 - Training Videos

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