



Agenda

Welcome and Intro

Stephanie Frisbey-Roll, Change Management Lead

Post Awards and Grants Partner Group - Co-chairs: Cindy Perry and Mike Finney

Training Advisory Council - Co-chairs: Lewis Mangen and Michael Greene

Key Announcements

- Finance Update
 - Reminder: GASB 87 – Lease Accounting
 - Journal Entry Template (JET) - Correction Reminders
 - Authorized Purchases
 - System Access: Oracle E-Business Suite
 - The Parking Spot Updates
 - New PCard Release Delayed
 - Shred-It Updates
 - Important Dates: Thanksgiving and WBC
 - Cost Center Look Up Changes
 - Equipment Inventory Updates
 - Time and Effort Reporting Reminder
 - Cash Handling Course Reminder
 - Unused Airline Tickets in Concur

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