



# FI\$Cal Events Calendar

## May 11–15, 2015

<b>Monday</b> <b>5/11/15</b>	8:15-4:00 – AM, AP, AR, & PO UAT Testing
<b>Tuesday</b> <b>5/12/15</b>	9:00-10:00 Wave 2 Sponsor Briefing (Web Meeting)
<b>Wednesday</b> <b>5/13/15</b>	10:00-12:00 Wave 1 & Wave 2 Support Session – Accounts Payable & Purchasing 1:00-3:00 Wave 1 & Wave 2 Support Session – Accounts Receivable/Billing, Asset Management, Cash Management, Customer Contracts, Grant Management, Project Costing, & Primavera 1:30-3:00 STO Touchpoint Meeting (STO)
<b>Thursday</b> <b>5/14/15</b>	10:00-12:00 – Using Alt Accounts for Grant Pre-Payments 2:00-4:00 – Change Champion Meeting
<b>Friday</b> <b>5/15/15</b>	9:00-10:00 End-User Training Registration and Completion Support Session (Teleconference)



# FI\$Cal Events Calendar

## May 18-22, 2015

<b>Monday</b> <b>5/18/15</b>	8:15-4:00 - UAT Testing 11:00-12:00 CFS Departments Sponsor Briefing (Teleconference) 3:00-4:00 STO Sponsor Briefing
<b>Tuesday</b> <b>5/19/15</b>	8:30-4:00 - UAT Testing (STO)
<b>Wednesday</b> <b>5/20/15</b>	8:30-4:00 - UAT Testing 9:00-5:00 Departmental “To-Be” Business Process Modeling Support Session (SCO) 10:00-12:00 Wave 1 & Wave 2 Support Session – Budgeting 1:00-3:00 Wave 1 & Wave 2 Support Session – Commitment Control, General Ledger, & Labor Distribution
<b>Thursday</b> <b>5/21/15</b>	8:30-4:00 - UAT Testing 1:00-2:00 Wave 1 & 2 Departments Touchpoint (Web Meeting)
<b>Friday</b> <b>5/22/15</b>	9:00-10:00 End-User Training Registration and Completion Support Session (Teleconference) 1:30-3:30 Departmental “To-Be” Business Process Modeling Support Session



# FI\$Cal Events Calendar

May 25-29, 2015

<b>Monday</b> 5/25/15	<b>Memorial Day Holiday</b>
<b>Tuesday</b> 5/26/15	
<b>Wednesday</b> 5/27/15	10:00-12:00 Wave 1 & Wave 2 Support Session – Accounts Payable & Purchasing 1:00-3:00 Wave 1 & Wave 2 Support Session – Accounts Receivable/Billing, Asset Management, Cash Management, Customer Contracts, Grant Management, Project Costing, & Primavera 1:30-3:00 STO Touchpoint Meeting (STO)
<b>Thursday</b> 5/28/15	
<b>Friday</b> 5/29/15	9:00-10:00 End-User Training Registration and Completion Support Session (Teleconference) 1:30-3:30 Departmental “To-Be” Business Process Modeling Support Session



# FI\$Cal Events Calendar

## June 1-5, 2015

<b>Monday</b> <b>6/1/15</b>	8:15-4:00 –UAT Testing
<b>Tuesday</b> <b>6/2/15</b>	8:30-4:00 –UAT Testing 11:00-12:00 Wave 2 Sponsor Briefings
<b>Wednesday</b> <b>6/3/15</b>	8:30-4:00 –UAT Testing 10:00-12:00 Wave 1 & Wave 2 Support Session – Budgeting 1:00-3:00 Wave 1 & Wave 2 Support Session – Commitment Control, General Ledger, & Labor Distribution
<b>Thursday</b> <b>6/4/15</b>	8:30-4:00 –UAT Testing 9:00-5:00 Departmental “To-Be” Business Process Modeling Support Session (SCO) 1:00-2:00 Wave 1 & 2 Departments Touchpoint (Web Meeting)
<b>Friday</b> <b>6/5/15</b>	9:00-10:00 End-User Training Registration and Completion Support Session (Teleconference) 1:30-3:30 Departmental “To-Be” Business Process Modeling Support Session



# FI\$Cal Events Calendar

## June 8-12, 2015

<b>Monday 6/8/15</b>	8:15-4:00 - UAT Testing
<b>Tuesday 6/9/15</b>	8:30-4:00 –UAT Testing
<b>Wednesday 6/10/15</b>	8:30-4:00 –UAT Testing 10:00-12:00 Wave 1 & Wave 2 Support Session – Accounts Payable & Purchasing 1:00-3:00 Wave 1 & Wave 2 Support Session – Accounts Receivable/Billing, Asset Management, Cash Management, Customer Contracts, Grant Management, Project Costing, & Primavera 1:30-3:00 STO Touchpoint Meeting (STO)
<b>Thursday 6/11/15</b>	8:30-4:00 –UAT Testing
<b>Friday 6/12/15</b>	9:00-10:00 End-User Training Registration and Completion Support Session (Teleconference) 1:30-3:30 Departmental “To-Be” Business Process Modeling Support Session



# FI\$Cal Events Calendar

## June 15-19, 2015

<b>Monday 6/15/15</b>	8:15-4:00 - UAT Testing
<b>Tuesday 6/16/15</b>	8:30-4:00 –UAT Testing
<b>Wednesday 6/17/15</b>	8:30-4:00 –UAT Testing 10:00-12:00 Wave 1 & Wave 2 Support Session – Budgeting 1:00-3:00 Wave 1 & Wave 2 Support Session – Commitment Control, General Ledger, & Labor Distribution
<b>Thursday 6/18/15</b>	8:30-4:00 –UAT Testing 1:00-2:00 Wave 1 & 2 Departments Touchpoint (Web Meeting)
<b>Friday 6/19/15</b>	9:00-10:00 End-User Training Registration and Completion Support Session (Teleconference) 1:30-3:30 Departmental “To-Be” Business Process Modeling Support Session



# FI\$Cal Events Calendar

June 22-30, 2015

<p><b>Monday</b> <b>6/22/15</b></p>	<p>8:15-4:00 - UAT Testing</p>
<p><b>Tuesday</b> <b>6/23/15</b></p>	<p>8:30-4:00 –UAT Testing</p>
<p><b>Wednesday</b> <b>6/24/15</b></p>	<p>8:30-4:00 –UAT Testing            10:00-12:00 Wave 1 &amp; Wave 2 Support Session – Accounts Payable &amp; Purchasing            1:00-3:00 Wave 1 &amp; Wave 2 Support Session – Accounts Receivable/Billing, Asset Management, Cash Management, Customer Contracts, Grant Management, Project Costing, &amp; Primavera            1:30-3:00 STO Touchpoint Meeting (STO)</p>
<p><b>Thursday</b> <b>6/25/15</b></p>	<p>8:30-4:00 –UAT Testing</p>
<p><b>Friday</b> <b>6/26/15</b></p>	<p>9:00-10:00 End-User Training Registration and Completion Support Session (Teleconference)            1:30-3:30 Departmental “To-Be” Business Process Modeling Support Session</p>
<p><b>Monday</b> <b>6/29/15</b></p>	
<p><b>Tuesday</b> <b>6/30/15</b></p>	