



FI\$Cal Events Calendar

February 2-6, 2015

<p>Monday 2/2/15</p>	
<p>Tuesday 2/3/15</p>	<p>9:00-12:00 Wave 2 Configuration Workshop for BUSN225c: Grant Employee Information & BUSN225d: Grants Sponsors/Customers 1:00-5:00 Wave 2 CFS Configuration Tasks BUSN223c and BUSN223d Overview</p>
<p>Wednesday 2/4/15</p>	<p>9:00-12:00 Wave 2 CCFC & Library Configuration Working Session for BUSN223d: Budget Definitions 9:00-12:00 Wave 2 DGS Configuration Workshop for BUSN220c: Primavera Project Management Setup 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 1:00-4:00 Wave 2 HSR & DTSC Configuration Working Session for BUSN223d: Budget Definitions</p>
<p>Thursday 2/5/15</p>	<p>9:00-12:00 SCO Wave 3 Interfaces - Cash Management & Accounts Receivable 9:00-12:00 Wave 4, Deferred, and Exempt Department Support Workshop for Statewide Procurement – Morning Session (DGS Auditorium) 1:00-2:00 Wave 2 Departments Touchpoint (Web Meeting) 1:00-4:00 Wave 2 Configuration Workshop for BUSN221c: Overdue Charging 1:00-4:00 Wave 4, Deferred, and Exempt Department Support Workshop for Statewide Procurement – Afternoon Session (DGS Auditorium) 2:30-3:30 Wave 1 Departments Touchpoint (Web Meeting)</p>
<p>Friday 2/6/15</p>	



FI\$Cal Events Calendar

February 9-13, 2015

Monday 2/9/15	1:00-4:00 Wave 2 Primavera Project Management Workshop
Tuesday 2/10/15	9:00-11:00 Wave 2 OAL & SNC CFS Configuration Task BUSN223c Allocations Workshop 9:00-11:00 Working Session for Review and Provide Feedback for Wave 2 Accounts Receivable/Billing User Acceptance Testing (UAT) Scenarios 11:00-12:00 Wave 2 GO-Biz CFS Configuration Task BUSN223c Allocations Workshop 11:00-12:00 Working Session for Review and Provide Feedback for Wave 2 Office Revolving Fund User Acceptance Testing (UAT) Scenarios 1:00-3:00 Working Session for Review and Provide Feedback for Wave 2 Accounts Payable User Acceptance Testing (UAT) Scenarios
Wednesday 2/11/15	9:00-12:00 Wave 2 CalRecycle & VCGCB Configuration Working Session for BUSN223b & c: Allocations & Combination Edits 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 1:00-4:00 Wave 2 CDA & CCOA Configuration Working Session for BUSN223b & c: Allocations & Combination Edits
Thursday 2/12/15	9:00-11:00 Working Session for Review and Provide Feedback for Wave 2 General Ledger User Acceptance Testing (UAT) Scenarios 10:00-12:00 Wave 2 CGCC & EMSA CFS Configuration Task BUSN223c Allocations Workshop 11:00-12:00 Working Session for Review and Provide Feedback for Wave 2 Cash Management User Acceptance Testing (UAT) Scenarios 1:00-3:00 Wave 2 OSI & BSCC CFS Configuration Task BUSN223c Allocations Workshop 3:00-5:00 - Wave 2 BCSH & CIRM CFS Configuration Task BUSN223d Budget Definitions Workshop
Friday 2/13/15	



FI\$Cal Events Calendar

February 16-20, 2015

<p>Monday 2/16/15</p>	<p>Presidents' Day Holiday</p>
<p>Tuesday 2/17/15</p>	<p>9:00-11:00 Wave 2 FPPC & CATC CFS Configuration Task BUSN223c Allocations Workshop 9:00-11:00 Working Session for Review and Provide Feedback for Wave 2 Customer Contracts User Acceptance Testing (UAT) Scenarios 1:00-3:00 Wave 2 CCTC & FI\$Cal CFS Configuration Task BUSN223c Allocations Workshop 1:00-4:00 Working Session for Review and Provide Feedback for Wave 2 Purchasing/eProcurement User Acceptance Testing (UAT) Scenarios 3:00-5:00 Wave 2 GOVOPS & CCDA CFS Configuration Task BUSN223d Budget Definitions Workshop</p>
<p>Wednesday 2/18/15</p>	<p>9:00-12:00 Wave 2 CCFC & Library Configuration Working Session for BUSN223b & c: Allocations & Combination Edits 9:00-12:00 Working Session for Review and Provide Feedback for Wave 2 Budgeting User Acceptance Testing (UAT) Scenarios 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 1:00-3:00 Working Session for Review and Provide Feedback for Wave 2 Project Costing and Primavera User Acceptance Testing (UAT) Scenarios 1:00-4:00 Wave 2 HSR & DTSC Configuration Working Session for BUSN223b & c: Allocations & Combination Edits 3:00-4:00 Working Session for Review and Provide Feedback for Wave 2 Labor Distribution User Acceptance Testing (UAT) Scenarios</p>
<p>Thursday 2/19/15</p>	<p>9:00-11:00 Working Session for Review and Provide Feedback for Wave 2 Grants Management User Acceptance Testing (UAT) Scenarios 9:00-12:00 Wave 2 DSC/SSJDC & TAHOE CFS Configuration Task BUSN223c & d Allocations & Budget Definitions Workshop 11:00-12:00 Working Session for Review and Provide Feedback for Wave 2 Asset Management User Acceptance Testing (UAT) Scenarios 1:00-2:00 Wave 2 Departments Touchpoint (Web Meeting) 2:30-3:30 Wave 1 Departments Touchpoint (Web Meeting)</p>
<p>Friday 2/20/15</p>	



FI\$Cal Events Calendar

February 23-27, 2015

Monday 2/23/15	
Tuesday 2/24/15	
Wednesday 2/25/15	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
Thursday 2/26/15	
Friday 2/27/15	



FI\$Cal Events Calendar

March 2-6, 2015

Monday 3/2/15	
Tuesday 3/3/15	11:00-12:00 Wave 2 Sponsor Briefings
Wednesday 3/4/15	FI\$Cal Forum 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
Thursday 3/5/15	1:00-2:00 Wave 2 Departments Touchpoint (Web Meeting) 2:30-3:30 Wave 1 Departments Touchpoint (Web Meeting)
Friday 3/6/15	



FI\$Cal Events Calendar

March 9-13, 2015

Monday 3/9/15	
Tuesday 3/10/15	
Wednesday 3/11/15	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
Thursday 3/12/15	2:00-4:00 Wave 1, 2, & 3 Change Champion Meeting
Friday 3/13/15	



FI\$Cal Events Calendar

March 16-20, 2015

Monday 3/16/15	
Tuesday 3/17/15	
Wednesday 3/18/15	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
Thursday 3/19/15	1:00-2:00 Wave 2 Departments Touchpoint (Web Meeting) 2:30-3:30 Wave 1 Departments Touchpoint (Web Meeting)
Friday 3/20/15	



FI\$Cal Events Calendar

March 23-27, 2015

Monday 3/23/15	
Tuesday 3/24/15	
Wednesday 3/25/15	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
Thursday 3/26/15	
Friday 3/27/15	



FI\$Cal Events Calendar

March 30-31, 2015

Monday 3/30/15	
Tuesday 3/31/15	Cesar Chavez Day Holiday