



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	9:00-11:00 Working Session for Review and Provide Feedback for Wave 2 Accounts Receivable/Billing User Acceptance Testing (UAT) Scenarios – Continuation
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	
Wednesday 3/4/15	9:30-11:00 FI\$Cal Forum – 1 st Session 10:00-12:00 Wave 1 & Wave 2 Support Session – Budgeting 1:00-2:30 FI\$Cal Forum – 2 nd Session 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	11:00-12:00 Wave 2 Sponsor Briefings
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 Waves 1, 2, & 3 Change Champion Meeting
Friday 3/13/15	11:00-12:00 Wave 2 DGS Sponsor Briefings (DGS)



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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