



FI\$Cal Events Calendar

August 10-14, 2015

<p>Monday 8/10/15</p>	<p align="center">FI\$Cal System Unavailable</p> <p>1:00-3:00 FI\$Cal Transition – Department Information Session 3 of 3 3:00-4:30 Month End Close Workshop</p>
<p>Tuesday 8/11/15</p>	<p align="center">FI\$Cal System Unavailable</p> <p>8:30-5:00 FI\$Cal End-User Training (See FI\$Cal Training Schedule & Register via the FTA) 9:00-10:00 Wave 2 Sponsor Briefing (Web Meeting)</p>
<p>Wednesday 8/12/15</p>	<p align="center">FI\$Cal Wave 2 Summer Release Go Live Wave 1 and Wave 2 Departments Begin Transacting in FI\$Cal</p> <p>8:30-5:00 FI\$Cal End-User Training (See FI\$Cal Training Schedule & Register via the FTA) 9:00-11:30 ePro/PO, AP, BU, & GL End User Support Labs 10:00-12:00 Customers & Contacts (CNVAR001A & 1B) & Open Receivables (CNVAR002) Conversion Validations & Manual Entry 1:00-5:00 Customers & Contacts (CNVAR001A & 1B) & Open Receivables (CNVAR002) Conversion Validations & Manual Entry</p>
<p>Thursday 8/13/15</p>	<p>8:30-5:00 FI\$Cal End-User Training (See FI\$Cal Training Schedule & Register via the FTA) 9:00-11:30 BI/AR, AM, BU, & GL End User Support Labs 9:00-12:00 Open Receivables (CNVAR002) Conversion Validations & Manual Entry 1:00-5:00 Unreconciled AP Payments (CNVAP004) & 1099 Balances (CNVAP005) Conversion Validations & Manual Entry</p>
<p>Friday 8/14/15</p>	<p>9:00-12:00 Items (CALPIA Only) (CNVPO105) & Open Purchase Orders (CNVPO107) Conversion Validations & Manual Entry 1:00-5:00 Open Purchase Orders (CNVPO107) Conversion Validations & Manual Entry 2:00-3:00 Wave 2 DGS Sponsor Briefing (DGS)</p>



FI\$Cal Events Calendar

August 17-21, 2015

<p>Monday 8/17/15</p>	<p>9:00-12:00 Open Purchase Orders (CNVPO107) Conversion Validations & Manual Entry 1:00-5:00 Assets (CNVAM001) Conversion Validations & Manual Entry</p>
<p>Tuesday 8/18/15</p>	<p>8:30-5:00 FI\$Cal End-User Training (See FI\$Cal Training Schedule & Register via the FTA) 9:00-11:30 ePro/PO, AP, BU, & GL End User Support Labs 9:00-12:00 Projects & Activities (CNVPC002A & 2B) Conversion Validations & Manual Entry 1:00-5:00 Projects & Activities (CNVPC002A & 2B), Customer Contracts (CNVPC003), & Grants (CNVGM001) Conversion Validations & Manual Entry</p>
<p>Wednesday 8/19/15</p>	<p>8:30-5:00 FI\$Cal End-User Training (See FI\$Cal Training Schedule & Register via the FTA) 9:00-11:30 BI/AR, CM, BU, & GL End User Support Labs 9:00-12:00 Projects & Activities (CNVPC002A & 2B), Customer Contracts (CNVPC003), & Grants (CNVGM001) Conversion Validations & Manual Entry 1:00-5:00 Projects & Activities (CNVPC002A & 2B), Customer Contracts (CNVPC003), & Grants (CNVGM001) Conversion Validations & Manual Entry</p>
<p>Thursday 8/20/15</p>	<p>8:30-5:00 FI\$Cal End-User Training (See FI\$Cal Training Schedule & Register via the FTA) 9:00-11:30 AM, PC, CA, GM, BU, & GL End User Support Labs 1:00-2:00 Wave 2 Department TouchPoint Meeting (Web Meeting)</p>
<p>Friday 8/21/15</p>	



FI\$Cal Events Calendar

August 24-28, 2015

Monday 8/24/15	
Tuesday 8/25/15	8:30-5:00 FI\$Cal End-User Training (See FI\$Cal Training Schedule & Register via the FTA) 9:00-11:30 ePro/PO, AP, BU, & GL End User Support Labs
Wednesday 8/26/15	8:30-5:00 FI\$Cal End-User Training (See FI\$Cal Training Schedule & Register via the FTA) 9:00-11:30 BI/AR, CM, BU, & GL End User Support Labs
Thursday 8/27/15	9:00-11:30 AM, PC, CA, GM, BU, & GL End User Support Labs
Friday 8/28/15	



FI\$Cal Events Calendar

August 31-September 4, 2015

Monday 8/31/15	9:00-4:00 MEC/YEC Support Labs
Tuesday 9/1/15	9:00-4:00 MEC/YEC Support Labs
Wednesday 9/2/15	9:00-4:00 MEC/YEC Support Labs
Thursday 9/3/15	9:00-4:00 MEC/YEC Support Labs 1:00-2:00 Wave 2 Department TouchPoint (Web Meeting)
Friday 9/4/15	9:00-4:00 MEC/YEC Support Labs



FI\$Cal Events Calendar

September 7-11, 2015

Monday 9/7/15	Labor Day Holiday
Tuesday 9/8/15	9:00-4:00 MEC/YEC Support Labs
Wednesday 9/9/15	9:00-4:00 MEC/YEC Support Labs
Thursday 9/10/15	9:00-4:00 MEC/YEC Support Labs
Friday 9/11/15	9:00-4:00 MEC/YEC Support Labs 2:00-3:00 Wave 2 DGS Sponsor Briefing (DGS)



FI\$Cal Events Calendar

September 14-18, 2015

Monday 9/14/15	9:00-4:00 MEC/YEC Support Labs
Tuesday 9/15/15	9:00-4:00 MEC/YEC Support Labs
Wednesday 9/16/15	9:00-4:00 MEC/YEC Support Labs
Thursday 9/17/15	9:00-4:00 MEC/YEC Support Labs 1:00-2:00 Wave 2 Department TouchPoint (Web Meeting)
Friday 9/18/15	9:00-4:00 MEC/YEC Support Labs



FI\$Cal Events Calendar

September 21-25, 2015

Monday 9/21/15	9:00-4:00 MEC/YEC Support Labs
Tuesday 9/22/15	9:00-4:00 MEC/YEC Support Labs
Wednesday 9/23/15	9:00-4:00 MEC/YEC Support Labs
Thursday 9/24/15	9:00-4:00 MEC/YEC Support Labs
Friday 9/25/15	9:00-4:00 MEC/YEC Support Labs



FI\$Cal Events Calendar

September 28-30, 2015

Monday 9/28/15	9:00-4:00 MEC/YEC Support Labs
Tuesday 9/29/15	9:00-4:00 MEC/YEC Support Labs
Wednesday 9/30/15	9:00-4:00 MEC/YEC Support Labs