



FI\$Cal Events Calendar

December 7-11, 2015

<p>Monday 12/7/15</p>	<p style="text-align: center;">FI\$Cal System Unavailable</p> <p>9:30-4:30 2016 Release Model Office – Hands on Keys 4:30-5:00 SCO Sponsor Briefing (SCO)</p>
<p>Tuesday 12/8/15</p>	<p style="text-align: center;">FI\$Cal System Unavailable</p> <p>9:30-12:00 2016 Release Model Office – Solicitation/Contracts 1:30-4:30 2016 Release Model Office – Requisition to Check</p>
<p>Wednesday 12/9/15</p>	<p style="text-align: center;">FI\$Cal Wave 2 Fall Release Go Live</p> <p>9:30-12:00 2016 Release Model Office – Daily Accounting Journals 1:30-4:30 2016 Release Model Office – Billing to Deposit</p>
<p>Thursday 12/10/15</p>	<p>9:30-12:00 2016 Release Model Office – Cash Management 1:30-4:30 2016 Release Model Office – Projects, Grants, Contracts</p>
<p>Friday 12/11/15</p>	<p>9:30-12:00 2016 Release Model Office – Asset Management 10:00-11:00 Training Liaison Support Call (Web Meeting) 1:30-4:30 2016 Release Model Office – Hands on Keys</p>



FI\$Cal Events Calendar

December 14-18, 2015

Monday 12/14/15	9:30-4:30 2016 Release Model Office – Hands on Keys
Tuesday 12/15/15	8:30-12:30 Solicitations and Procurement Contracts PO142/152 Training (Register via the FTA) 9:30-12:00 2016 Release Model Office – Requisition to Check 1:00-3:30 Solicitations and Procurement Contracts User Support Lab (Sign-up Required) 1:30-4:30 2016 Release Model Office – Solicitation/Contracts
Wednesday 12/16/15	8:30-12:30 Solicitations and Procurement Contracts PO142/152 Training (Register via the FTA) 9:30-12:00 2016 Release Model Office – Billing to Deposit 1:00-3:30 Solicitations and Procurement Contracts User Support Lab (Sign-up Required) 1:30-4:30 2016 Release Model Office – Daily Accounting Journals
Thursday 12/17/15	8:30-12:30 Solicitations and Procurement Contracts PO142/152 Training (Register via the FTA) 9:30-12:00 2016 Release Model Office – Projects, Grants, Contracts 1:00-2:00 Wave 2 Department TouchPoint (Web Meeting) 1:00-3:30 Solicitations and Procurement Contracts User Support Lab (Sign-up Required) 1:30-4:30 2016 Release Model Office – Cash Management 2:00-3:00 Wave 2 CFS Department TouchPoint (Web Meeting)
Friday 12/18/15	9:30-12:00 2016 Release Model Office – Asset Management 10:00-11:00 Training Liaison Support Call (Web Meeting) 1:30-4:30 2016 Release Model Office – Hands on Keys



FI\$Cal Events Calendar

December 21-25, 2015

Monday 12/21/15	9:30-12:00 2016 Release Model Office – Asset Management 1:30-4:30 2016 Release Model Office – Projects, Grants, Contracts
Tuesday 12/22/15	9:30-12:00 2016 Release Model Office – Solicitation/Contracts 1:30-4:30 2016 Release Model Office – Requisition to Check
Wednesday 12/23/15	9:30-12:00 2016 Release Model Office – Daily Accounting Journals 1:30-4:30 2016 Release Model Office – Billing to Deposit
Thursday 12/24/15	9:30-12:00 2016 Release Model Office – Cash Management
Friday 12/25/15	Christmas Day Holiday



FI\$Cal Events Calendar

December 28-31, 2015

Monday 12/28/15	9:30-12:00 2016 Release Model Office – Cash Management 1:30-4:30 2016 Release Model Office – Asset Management
Tuesday 12/29/15	9:30-12:00 2016 Release Model Office – Requisition to Check 1:30-4:30 2016 Release Model Office – Solicitation/Contracts
Wednesday 12/30/15	9:30-12:00 2016 Release Model Office – Billing to Deposit 1:30-4:30 2016 Release Model Office – Daily Accounting Journals
Thursday 12/31/15	9:30-12:00 2016 Release Model Office – Projects, Grants, Contracts