

FI\$Cal Events Calendar

August 29 - September 2, 2016

<p>Monday 8/29/16</p>	<p>9:00-12:00 2017 Release Chart of Accounts (COA) Configuration Workshop – OES 9:00-12:00 2017 Release Chart of Accounts (COA) Configuration Workshop – PERB 9:00-12:00 2017 Release Billing/Accounts Receivable Interfaces and Conversions Workshop 1:00-4:00 2017 Release Chart of Accounts (COA) Configuration Workshop – OSHPD 1:00-4:00 2017 Release Chart of Accounts (COA) Configuration Workshop – CHRB</p>
<p>Tuesday 8/30/16</p>	<p>9:00-11:30 2016 Release AP, GL PO User Support Labs 9:00-12:00 2017 Release Chart of Accounts (COA) Configuration Workshop – CCC 9:00-12:00 2017 Release Chart of Accounts (COA) Configuration Workshop – SCC 9:00-4:00 2017 Release Purchasing Business Process Workshop 1:00-4:00 2017 Release Chart of Accounts (COA) Configuration Workshop – ENERGY 1:00-4:00 2017 Release Chart of Accounts (COA) Configuration Workshop – POST</p>
<p>Wednesday 8/31/16</p>	<p>9:00-11:30 2016 Release BI/AR, CM, PC/CA/GM User Support Labs 9:00-12:00 2017 Release Chart of Accounts (COA) Configuration Workshop – DMHC 10:00-3:00 2017 Release Project Costing, Customer Contracts, and Grants Interfaces and Conversions Workshop 1:00-4:00 2017 Release Chart of Accounts (COA) Configuration Workshop – CCCCCO 1:00-4:00 2017 Release Chart of Accounts (COA) Configuration Workshop – CSAC</p>
<p>Thursday 9/1/16</p>	<p>9:00-11:30 2016 Release AM, AP, PO User Support Labs 9:00-12:00 2017 Release Chart of Accounts (COA) Configuration Workshop – CSD 9:00-12:00 2017 Release Chart of Accounts (COA) Configuration Workshop – CDFA 9:00-4:00 2017 Release Purchasing Business Process Workshop 1:00-4:00 2017 Release Chart of Accounts (COA) Configuration Workshop – DCSS 1:00-4:00 2017 Release Chart of Accounts (COA) Configuration Workshop – MILITARY</p>
<p>Friday 9/2/16</p>	

FI\$Cal Events Calendar

September 5-9, 2016

Monday 9/5/16	Labor Day Holiday
Tuesday 9/6/16	<p>9:00-9:30 2017 Release DCA, SWRCB Sponsor Briefing (Web Meeting)</p> <p>9:00-11:30 2016 Release AP, GL PO User Support Labs</p> <p>9:00-12:00 2017 Release Chart of Accounts (COA) Configuration Workshop – DOC</p> <p>9:00-4:00 2017 Release Accounts Payable Business Process Workshop</p> <p>11:00-11:30 2017 Release NRA Sponsor Briefing (Web Meeting)</p> <p>1:00-4:00 2017 Release Chart of Accounts (COA) Configuration Workshop – BHC</p> <p>1:00-4:00 2017 Release Chart of Accounts (COA) Configuration Workshop – CALVET</p>
Wednesday 9/7/16	<p>9:00-11:30 2016 Release BI/AR, CM, PC/CA/GM User Support Labs</p> <p>9:00-12:00 2017 Release Chart of Accounts (COA) Configuration Workshop – COASTAL</p> <p>9:00-12:00 2017 Release Chart of Accounts (COA) Configuration Workshop – DOI</p> <p>10:00-12:00 2017 Release Purchasing Interfaces and Conversions Workshop</p> <p>1:00-4:00 2017 Release Chart of Accounts (COA) Configuration Workshop – CDFW</p> <p>1:00-4:00 2017 Release Chart of Accounts (COA) Configuration Workshop – DCA</p>
Thursday 9/8/16	<p>9:00-11:30 2016 Release AM, AP, PO User Support Labs</p> <p>9:00-12:00 2017 Release Chart of Accounts (COA) Configuration Workshop – SOS</p> <p>9:00-4:00 2017 Release Accounts Payable Business Process Workshop</p> <p>1:00-4:00 2017 Release Chart of Accounts (COA) Configuration Workshop – SWRCB</p> <p>1:00-4:00 2017 Release Chart of Accounts (COA) Configuration Workshop – DOJ</p> <p>1:30-2:00 2017 Release CCCCCO Sponsor Briefing (Web Meeting)</p>
Friday 9/9/16	<p>10:00-10:30 2017 Release CHRB, CalPIA, POST, PERB Sponsor Briefing (Web Meeting)</p> <p>10:30-11:00 2017 Release CDI, SOS, Sponsor Briefing (Web Meeting)</p>

FI\$Cal Events Calendar

September 12-16, 2016

Monday 9/12/16	<p>9:00-10:30 2017 Release Accounts Payable Interfaces and Conversions Workshop</p> <p>10:30-12:00 2017 Release Asset Management Interfaces and Conversions Workshop</p> <p>2:00-5:00 2017 Release Operating Budget Kickoff</p>
Tuesday 9/13/16	<p>9:00-11:30 2016 Release AP, GL PO User Support Labs</p> <p>9:00-4:00 2017 Release Grants, Customer Contracts and Project Costing Business Process Workshop</p> <p>11:00-11:30 2017 Release OES, CDFA, CalVet Sponsor Briefing (Web Meeting)</p> <p>1:00-1:30 2017 Release CHHS Sponsor Briefing (Web Meeting)</p>
Wednesday 9/14/16	<p>9:30-11:00 Monthly FI\$Cal User Community Forum (Location TBA)</p> <p>9:00-11:30 2016 Release BI/AR, CM, PC/CA/GM User Support Labs</p> <p>1:00-3:00 2017 Release General Ledger and Commitment Control Interfaces and Conversions Workshop</p>
Thursday 9/15/16	<p>9:00-11:30 2016 Release AM, AP, PO User Support Labs</p> <p>9:00-4:00 2017 Release Grants, Customer Contracts and Project Costing Business Process Workshop</p>
Friday 9/16/16	

FI\$Cal Events Calendar

September 19-23, 2016

Monday 9/19/16	<p>9:00-12:00 2017 Release Operating Budget Kickoff 1:00-4:00 2017 Release Operating Budget Workshop - CDFW 1:00-4:00 2017 Release Operating Budget Workshop - DCSS</p>
Tuesday 9/20/16	<p>9:00-11:30 2016 Release AP, GL PO User Support Labs 9:00-12:00 2017 Release Operating Budget Workshop – DOC 9:00-12:00 2017 Release Operating Budget Workshop - OES 9:00-4:00 2017 Release Billing/Accounts Receivable Business Process Workshop 1:00-4:00 2017 Release Operating Budget Workshop - CDFW 1:00-4:00 2017 Release Operating Budget Workshop - Energy</p>
Wednesday 9/21/16	<p>9:00-11:30 2016 Release BI/AR, CM, PC/CA/GM User Support Labs 9:00-12:00 2017 Release Operating Budget Workshop – Coastal Commission 9:00-12:00 2017 Release Operating Budget Workshop – SOS 1:00-4:00 2017 Release Operating Budget Workshop - CSAC 1:00-4:00 2017 Release Operating Budget Workshop – POST</p>
Thursday 9/22/16	<p>9:00-11:30 2016 Release AM, AP, PO User Support Labs 9:00-12:00 2017 Release Operating Budget Workshop – CHRB 9:00-12:00 2017 Release Operating Budget Workshop – PERB 9:00-4:00 2017 Release Billing/Accounts Receivable Business Process Workshop 1:00-4:00 2017 Release Operating Budget Workshop - CCCCO 1:00-4:00 2017 Release Operating Budget Workshop – CSD</p>
Friday 9/23/16	

FI\$Cal Events Calendar

September 26-30, 2016

<p>Monday 9/26/16</p>	<p>1:00-4:00 2017 Release Operating Budget Workshop - CALVET 1:00-4:00 2017 Release Operating Budget Workshop – SCC</p>
<p>Tuesday 9/27/16</p>	<p>9:00-11:30 2016 Release AP, GL PO User Support Labs 9:00-12:00 2017 Release Asset Management and Cash Management Business Process Workshop 9:00-12:00 2017 Release Operating Budget Workshop - CCC 9:00-12:00 2017 Release Operating Budget Workshop – OSHPD 1:00-4:00 2017 Release Asset Management and Cash Management Business Process Workshop 1:00-4:00 2017 Release Operating Budget Workshop - DMHC 1:00-4:00 2017 Release Operating Budget Workshop – Military</p>
<p>Wednesday 9/28/16</p>	<p>9:00-11:30 2016 Release BI/AR, CM, PC/CA/GM User Support Labs 9:00-12:00 2017 Release Operating Budget Workshop – BHC 9:00-12:00 2017 Release Operating Budget Workshop – DCA 1:00-4:00 2017 Release Operating Budget Workshop - DOJ 1:00-4:00 2017 Release Operating Budget Workshop – SWRCB</p>
<p>Thursday 9/29/16</p>	<p>9:00-11:30 2016 Release AM, AP, PO User Support Labs 9:00-12:00 2017 Release General Ledger, Commitment Control, and Labor Distribution Business Process Workshop 1:00-4:00 2017 Release General Ledger, Commitment Control, and Labor Distribution Business Process Workshop</p>
<p>Friday 9/30/16</p>	<p>9:00-12:00 2017 Release Operating Budget Workshop – Insurance 10:30-11:00 2017 Release CDI, SOS, CSAC Sponsor Briefing (Web Meeting)</p>