

FI\$Cal Events Calendar

September 19-23, 2016

Monday 9/19/16	<p>9:00-12:00 R17 Operating Budget Kickoff 1:00-4:00 R17 Operating Budget Workshop - CDFW 1:00-4:00 R17 Operating Budget Workshop - DCSS</p>
Tuesday 9/20/16	<p>9:00-11:30 R16 AP, GL PO User Support Labs 9:00-12:00 R17 Operating Budget Workshop – DOC 9:00-12:00 R17 Operating Budget Workshop - OES 1:00-4:00 R17 Operating Budget Workshop - CDFA 1:00-4:00 R17 Operating Budget Workshop – Energy 1:30-4:30 SCO/STO Release Warrant Processing Business Process Workshop (SCO)</p>
Wednesday 9/21/16	<p>9:00-11:30 R16 BI/AR, CM, PC/CA/GM User Support Labs 9:00-12:00 R17 Operating Budget Workshop – Coastal Commission 1:00-3:00 R17 General Ledger and Commitment Control Interfaces and Conversions Workshop 1:00-4:00 R17 Operating Budget Workshop – POST</p>
Thursday 9/22/16	<p>9:00-11:30 R16 AM, AP, PO User Support Labs 9:00-12:00 R17 Operating Budget Workshop – CHRB 9:00-12:00 R17 Operating Budget Workshop – PERB 1:00-4:00 R17 Operating Budget Workshop - CCCCCO 1:00-4:00 R17 Operating Budget Workshop – CSD</p>
Friday 9/23/16	<p>1:00-4:00 R17 Operating Budget Workshop – CSAC 1:00-4:00 SCO/STO Release Bank Statement Processing Business Process Workshop (SCO) 3:00-4:00 R17 Establish Secure File Transfer Protocol (SFTP) User Access Training</p>

FI\$Cal Events Calendar

September 26-30, 2016

<p>Monday 9/26/16</p>	<p>9:00-12:00 SCO/STO Release Report 14 Business Process Workshop (SCO) 1:00-4:00 R17 Operating Budget Workshop - CALVET 1:00-4:00 R17 Operating Budget Workshop – SCC 1:00-4:00 SCO/STO Release Offset Processing Business Process Workshop (SCO)</p>
<p>Tuesday 9/27/16</p>	<p>9:00-11:30 R16 AP, GL PO User Support Labs 9:00-12:00 R17 Asset Management and Cash Management Business Process Workshop 9:00-12:00 R17 Operating Budget Workshop - CCC 9:00-12:00 R17 Operating Budget Workshop – OSHPD 1:00-4:00 R17 Asset Management and Cash Management Business Process Workshop 1:00-4:00 R17 Operating Budget Workshop – Military 1:00-4:00 SCO/STO Release Process General Fund Cash Flow Loans Business Process Workshop (SCO) 2:00-4:00 R17 Operating Budget Workshop - DMHC</p>
<p>Wednesday 9/28/16</p>	<p>9:00-11:30 R16 BI/AR, CM, PC/CA/GM User Support Labs 9:00-12:00 R17 Operating Budget Workshop – Parks 9:00-12:00 R17 Operating Budget Workshop – DCA 1:00-4:00 R17 Operating Budget Workshop - DOJ 1:00-4:00 R17 Operating Budget Workshop – SWRCB 1:00-4:00 SCO/STO Release Investment Accounting Business Process Workshop (SCO)</p>
<p>Thursday 9/29/16</p>	<p>9:00-11:30 R16 AM, AP, PO User Support Labs 9:00-12:00 R17 General Ledger, Commitment Control, and Labor Distribution Business Process Workshop 1:00-4:00 R17 General Ledger, Commitment Control, and Labor Distribution Business Process Workshop</p>
<p>Friday 9/30/16</p>	<p>9:00-12:00 R17 Operating Budget Workshop – Insurance 9:00-12:00 R17 Operating Budget Workshop – SOS 1:00-4:00 SCO/STO Release PMIA Processing Business Process Workshop (SCO)</p>

FI\$Cal Events Calendar

October 3-7, 2016

<p>Monday 10/3/16</p>	<p>9:00-12:00 R17 Allocations Configuration Kickoff 1:00-2:00 Customer Impact Committee (CIC) Meeting 1:00-4:00 R17 Loan Accounting Business Process Workshop 1:00-4:00 SCO/STO Release Journal Processing Business Process Workshop (SCO)</p>
<p>Tuesday 10/4/16</p>	<p>11:00-11:30 R17 NRA Sponsor Briefing (Web Meeting)</p>
<p>Wednesday 10/5/16</p>	<p>9:00-12:00 R17 Project Costing, Customer Contracts, and Grants Management Configuration Workshop 1:00-4:00 R17 Project Costing, Customer Contracts, and Grants Management Configuration Workshop</p>
<p>Thursday 10/6/16</p>	<p>9:00-12:00 R17 Project Costing, Customer Contracts, and Grants Management Configuration Workshop 9:30-10:00 R17 CCCC CO Sponsor Briefing (Web Meeting) 1:00-4:00 R17 Project Costing, Customer Contracts, and Grants Management Configuration Workshop</p>
<p>Friday 10/7/16</p>	<p>10:00-10:30 R17 CHRB, PERB, POST Sponsor Briefing (Web Meeting) 1:00-4:00 SCO/STO Release Loan Processing Business Process Workshop (SCO)</p>

FI\$Cal Events Calendar

October 10-14, 2016

<p>Monday 10/10/16</p>	<p>9:00-12:00 R17 Allocations Configuration Kickoff 1:00-4:00 R17 Allocations Configuration Workshop – CDFA 1:00-4:00 R17 Allocations Configuration Workshop – OES</p>
<p>Tuesday 10/11/16</p>	<p>9:00-9:30 R17 DCA, SWRCB Sponsor Briefing (Web Meeting) 9:00-12:00 R17 Allocations Configuration Workshop – CCC 9:00-12:00 R17 Allocations Configuration Workshop – DOI 9:00-4:00 R17 Billing/Accounts Receivable Business Process Workshop 11:00-11:30 R17 CalVet, CDFA, Military, OES Sponsor Briefing (Web Meeting) 1:00-1:30 R17 CHHS Sponsor Briefing (Web Meeting) 1:00-4:00 R17 Allocations Configuration Workshop – CSAC 1:00-4:00 R17 Allocations Configuration Workshop – POST</p>
<p>Wednesday 10/12/16</p>	<p>9:00-12:00 R17 Allocations Configuration Workshop – DMHC 9:00-12:00 R17 Allocations Configuration Workshop – SOS 10:30-11:00 R17 CSAC, DOI, SOS Sponsor Briefing (Web Meeting) 1:00-4:00 R17 Allocations Configuration Workshop – CalVet</p>
<p>Thursday 10/13/16</p>	<p>9:00-12:00 R17 Allocations Configuration Workshop – Coastal 9:00-12:00 R17 Allocations Configuration Workshop – DOC 9:00-4:00 R17 Billing/Accounts Receivable Business Process Workshop 10:00-12:00 SCO/STO Release Interfaces Support Session for W1/W2/R16/R17 Departments (SCO) 1:00-4:00 R17 Allocations Configuration Workshop – Energy 1:00-4:00 R17 Allocations Configuration Workshop – Military 2:15-4:15 SCO/STO Release Interfaces Support Session for Deferred & Exempt Departments (SCO)</p>
<p>Friday 10/14/16</p>	

FI\$Cal Events Calendar

October 17-21, 2016

<p>Monday 10/17/16</p>	<p>9:00-12:00 R17 Labor Distribution Configuration Kickoff 10:00-12:00 SCO/STO Release Interfaces Support Session for R18 Departments (SCO) 1:00-4:00 R17 Allocations Configuration Workshop – SCC</p>
<p>Tuesday 10/18/16</p>	<p>9:00-12:00 R17 Allocations Configuration Workshop – CSD 9:00-12:00 R17 Allocations Configuration Workshop – DCSS 1:00-4:00 R17 Allocations Configuration Workshop – CCCCCO 1:00-4:00 R17 Allocations Configuration Workshop – OSHPD</p>
<p>Wednesday 10/19/16</p>	<p>9:00-12:00 R17 Allocations Configuration Workshop – DCA 9:00-12:00 R17 Allocations Configuration Workshop – Parks 1:00-4:00 R17 Allocations Configuration Workshop – CHRB 1:00-4:00 R17 Allocations Configuration Workshop – DOJ</p>
<p>Thursday 10/20/16</p>	<p>9:00-12:00 R17 Allocations Configuration Workshop – PERB 9:30-11:00 Monthly FI\$Cal User Community Forum (DHCS) 1:00-4:00 R17 Allocations Configuration Workshop – CDFW 1:00-4:00 R17 Allocations Configuration Workshop – SWRCB</p>
<p>Friday 10/21/16</p>	

FI\$Cal Events Calendar

October 24-28, 2016

<p>Monday 10/24/16</p>	<p>9:00-12:00 R17 Labor Distribution Configuration Kickoff 1:00-4:00 R17 Labor Distribution Configuration Workshop – CDFA 1:00-4:00 R17 Labor Distribution Configuration Workshop – CSAC</p>
<p>Tuesday 10/25/16</p>	<p>9:00-12:00 R17 Labor Distribution Configuration Workshop – CCC 9:00-12:00 R17 Labor Distribution Configuration Workshop – DOI 1:00-4:00 R17 Labor Distribution Configuration Workshop – CSD 1:00-4:00 R17 Labor Distribution Configuration Workshop – POST</p>
<p>Wednesday 10/26/16</p>	<p>9:00-12:00 R17 Labor Distribution Configuration Workshop – Coastal 9:00-12:00 R17 Labor Distribution Configuration Workshop – SOS 1:00-4:00 R17 Labor Distribution Configuration Workshop – CDFW 1:00-4:00 R17 Labor Distribution Configuration Workshop – CHRB</p>
<p>Thursday 10/27/16</p>	<p>9:00-12:00 R17 Labor Distribution Configuration Workshop – DOC 9:00-12:00 R17 Labor Distribution Configuration Workshop – OSHPD 1:00-4:00 R17 Labor Distribution Configuration Workshop – Energy 1:00-4:00 R17 Labor Distribution Configuration Workshop – SWRCB</p>
<p>Friday 10/28/16</p>	
<p>Monday 10/31/16</p>	<p>1:00-4:00 R17 Labor Distribution Configuration Workshop – OES 1:00-4:00 R17 Labor Distribution Configuration Workshop – SCC</p>