

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 1:00-3:00 SCO/STO Release Journal Processing Business Process Workshop Part II (SCO)</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 9:00-12:00 R17 Interfaces and Conversions Support Session 9:00-12:00 SCO/STO Statewide Impacts for W1, W2, & R16 Departments Business Process Workshop (SCO) 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 1:00-4:00 SCO/STO Statewide Impacts for R18, Deferred, & Exempt Departments Business Process Workshop (SCO) 1:00-5:00 SCO/STO Release GL301-Reviewing Budget Exceptions/Managing Cash Validations Training Pilot</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 9:00-12:00 SCO/STO Statewide Impacts for R18, Deferred, & Exempt Departments Business Process Workshop (SCO) 10:30-11:00 R17 CSAC, DOI, SOS Sponsor Briefing (Web Meeting) 1:00-4:00 R17 Allocations Configuration Workshop – CalVet 1:00-4:00 SCO/STO Statewide Impacts for W1, W2, & R16 Departments Business Process Workshop (SCO)</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 9:00-12:00 R17 Interfaces and Conversions Support Session 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 1:00-4:00 SCO/STO Release AP221-Warrant Processing Training Pilot 2:15-4:15 SCO/STO Release Interfaces Support Session for Deferred & Exempt Departments (SCO)</p>
<p>Friday 10/14/16</p>	<p>10:00-12:00 SCO/STO Release CSU Interfaces Testing Support Session 1:00-4:00 SCO/STO Release PMIA Processing Business Process Workshop</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 9:00-12:00 R17 Interfaces and Conversions Support Session 1:00-4:00 R17 Allocations Configuration Workshop – CCCC 1:00-4:00 R17 Allocations Configuration Workshop – OSHPD 1:00-5:00 SCO/STO Release AR125/126-Bank Deposits Training Pilot</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</p>
<p>Thursday 10/20/16</p>	<p>9:00-12:00 R17 Allocations Configuration Workshop – PERB 9:00-12:00 R17 Interfaces and Conversions Support Session 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 1:00-5:00 SCO/STO Release LA101-Introduction to Loan Management Training Pilot</p>
<p>Friday 10/21/16</p>	

FI\$Cal Events Calendar

October 24-28, 2016

Monday 10/24/16	<p>9:00-12:00 R17 Labor Distribution Configuration Kickoff 1:00-3:00 R17 Labor Distribution Configuration Workshop – CDFA 3:00-5:00 R17 Labor Distribution Configuration Workshop – CSAC</p>
Tuesday 10/25/16	<p>8:00-10:00 R17 Labor Distribution Configuration Workshop – CCC 9:00-12:00 R17 Interfaces and Conversions Support Session 10:00-12:00 R17 Labor Distribution Configuration Workshop – DOI 1:00-3:00 R17 Labor Distribution Configuration Workshop – CSD 1:00-5:00 SCO/STO Release LA102-Loan Processing Training Pilot 3:00-5:00 R17 Labor Distribution Configuration Workshop – POST</p>
Wednesday 10/26/16	<p>8:00-10:00 R17 Labor Distribution Configuration Workshop – Coastal 10:00-12:00 R17 Labor Distribution Configuration Workshop – SOS 1:00-3:00 R17 Labor Distribution Configuration Workshop – CDFW 3:00-5:00 R17 Labor Distribution Configuration Workshop – CHRB</p>
Thursday 10/27/16	<p>8:00-10:00 R17 Labor Distribution Configuration Workshop – DOC 9:00-12:00 R17 Interfaces and Conversions Support Session 10:00-12:00 R17 Labor Distribution Configuration Workshop – OSHPD 1:00-3:00 R17 Labor Distribution Configuration Workshop – Energy 1:00-3:00 SCO/STO Release LA103-Managing Daily General Fund Cash Flow Loans Training Pilot 3:00-5:00 R17 Labor Distribution Configuration Workshop – SWRCB</p>
Friday 10/28/16	

FI\$Cal Events Calendar

October 31 - November 4, 2016

<p>Monday 10/31/16</p>	<p>1:00-3:00 R17 Labor Distribution Configuration Workshop – OES</p>
<p>Tuesday 11/1/16</p>	<p>8:00-10:00 R17 Labor Distribution Configuration Workshop – DCSS 9:00-12:00 R17 Interfaces and Conversions Support Session 10:00-12:00 R17 Labor Distribution Configuration Workshop – DMHC 11:00-11:30 R17 NRA Sponsor Briefing (Web Meeting) 1:00-3:00 R17 Labor Distribution Configuration Workshop – CCCCCO 1:00-4:00 SCO/STO Release CM221-Bank Management and Reconciliation for STO Training Pilot 3:00-5:00 R17 Labor Distribution Configuration Workshop – PERB</p>
<p>Wednesday 11/2/16</p>	<p>8:00-10:00 R17 Labor Distribution Configuration Workshop – DCA 10:00-12:00 R17 Labor Distribution Configuration Workshop – Parks</p>
<p>Thursday 11/3/16</p>	<p>8:00-10:00 R17 Labor Distribution Configuration Workshop – CalVet 9:00-12:00 R17 Interfaces and Conversions Support Session 9:30-10:00 R17 CCCCCO Sponsor Briefing (Web Meeting) 10:00-12:00 R17 Labor Distribution Configuration Workshop – SCC 1:00-3:00 R17 Labor Distribution Configuration Workshop – Military 1:00-3:00 SCO/STO Release CM231-Managing Accounts Outside CTS and Report 14 Training Pilot</p>
<p>Friday 11/4/16</p>	<p>10:00-10:30 R17 CHRB, PERB, POST Sponsor Briefing (Web Meeting)</p>

FI\$Cal Events Calendar

November 7-11, 2016

<p>Monday 11/7/16</p>	
<p>Tuesday 11/8/16</p>	<p>9:00-9:30 R17 DCA, SWRCB Sponsor Briefing (Web Meeting) 9:00-12:00 R17 Interfaces and Conversions Support Session 11:00-11:30 R17 CalVet, CDFR, Military, OES Sponsor Briefing (Web Meeting) 1:00-1:30 R17 CHHS Sponsor Briefing (Web Meeting) 1:00-3:00 SCO/STO Release CM232-Transfers for SCO Training Pilot</p>
<p>Wednesday 11/9/16</p>	<p>9:30-11:00 Monthly FI\$Cal User Community Forum (DGS) 10:30-11:00 R17 CSAC, DOI, SOS Sponsor Briefing (Web Meeting)</p>
<p>Thursday 11/10/16</p>	<p>9:00-12:00 R17 Interfaces and Conversions Support Session 1:00-4:00 SCO/STO Release DM101-Introduction to Deal Management Training Pilot</p>
<p>Friday 11/11/16</p>	<p>Veteran's Day Holiday</p>

FI\$Cal Events Calendar

November 14-18, 2016

<p>Monday 11/14/16</p>	
<p>Tuesday 11/15/16</p>	<p>9:00-12:00 R17 Interfaces and Conversions Support Session 1:00-3:00 SCO/STO Release GL303-SCO Transaction Requests and Month-End Closing Training Pilot</p>
<p>Wednesday 11/16/16</p>	
<p>Thursday 11/17/16</p>	<p>9:00-12:00 R17 Interfaces and Conversions Support Session</p>
<p>Friday 11/18/16</p>	

FI\$Cal Events Calendar

November 21-25, 2016

Monday 11/21/16	
Tuesday 11/22/16	9:00-12:00 R17 Interfaces and Conversions Support Session
Wednesday 11/23/16	
Thursday 11/24/16	Thanksgiving Day Holiday
Friday 11/25/16	Day After Thanksgiving Holiday

FI\$Cal Events Calendar

November 28 – December 2, 2016

Monday 11/28/16	
Tuesday 11/29/16	9:00-12:00 R17 Interfaces and Conversions Support Session
Wednesday 11/30/16	
Thursday 12/1/16	9:00-12:00 R17 Interfaces and Conversions Support Session 9:30-10:00 R17 CCCCCO Sponsor Briefing (Web Meeting)
Friday 12/2/16	10:00-10:30 R17 CHRB, PERB, POST Sponsor Briefing (Web Meeting)