

FI\$Cal Events Calendar

January 1-8, 2016

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| Friday 1/1/16 | New Year's Day Holiday |
| Monday 1/4/16 | 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 1:00-4:00 California African American Museum Project Costing and Customer Contracts Configuration Workshop (Web Meeting) 4:30-5:00 SCO Sponsor Briefing (SCO) |
| Tuesday 1/5/16 | 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 9:00-11:30 Solicitations and Procurement Contracts User Support Lab (Sign-up Required) 1:00-4:00 California Science Center Project Costing and Customer Contracts Configuration Workshop (Web Meeting) |
| Wednesday 1/6/16 | 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 9:00-11:30 SCPRS, CSCR, and Progress Payments User Support Lab (Sign-up Required) 9:00-12:00 Colorado River Board Project Costing and Customer Contracts Configuration Workshop (Web Meeting) 1:00-3:30 Solicitations and Procurement Contracts User Support Lab (Sign-up Required) 1:00-4:00 R16 Departmental Operating Budgets Configuration Kickoff |
| Thursday 1/7/16 | 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 9:00-11:30 Solicitations and Procurement Contracts User Support Lab (Sign-up Required) 10:00-12:00 R17/R18 Kickoff (Session 1 - Offsite) 9:00-12:00 Department of Pesticide Regulation Project Costing, Grants Management, and Customer Contracts Configuration Workshop 1:30-3:30 R17/R18 Kickoff (Session 2 - Offsite) 2:00-3:00 Wave 2 CFS Department TouchPoint (Web Meeting) |
| Friday 1/8/16 | 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 9:00-12:00 R16 Departmental Operating Budgets Configuration Kickoff (Web Meeting) 10:00-11:00 Training Liaison Support Call (Web Meeting) |

FI\$Cal Events Calendar

January 11-15, 2016

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| Monday 1/11/16 | |
| Tuesday 1/12/16 | <p>9:00-11:30 Solicitations and Procurement Contracts User Support Lab (Sign-up Required)</p> <p>9:00-12:00 R17/R18 Purchasing SWT (Lottery)</p> <p>1:00-4:00 R17/R18 Billing/Accounts Receivable SWT (Lottery)</p> |
| Wednesday 1/13/16 | <p>9:00-11:30 SCPRS, CSCR, and Progress Payments User Support Lab (Sign-up Required)</p> <p>9:00-12:00 R17/R18 Customer Contracts and Grants Management SWT (Lottery)</p> <p>1:00-3:30 Solicitations and Procurement Contracts User Support Lab (Sign-up Required)</p> <p>1:00-4:00 R17/R18 Project Costing SWT (Lottery)</p> |
| Thursday 1/14/16 | <p>9:00-11:30 Solicitations and Procurement Contracts User Support Lab (Sign-up Required)</p> |
| Friday 1/15/16 | |

FI\$Cal Events Calendar

January 18-22, 2016

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| Monday 1/18/16 | Martin Luther King Jr. Day Holiday |
| Tuesday 1/19/16 | 9:00-12:00 R17/R18 Accounts Payable SWT (Lottery) 10:00-11:00 R16 Conversions Kickoff 1:00-4:00 R17/R18 Asset Management SWT (Lottery) 1:00-4:00 SCO/STO R17 Interfaces and Conversion Kickoff (SCO) 3:30-4:00 R16 Conversions Kickoff (Web Meeting) |
| Wednesday 1/20/16 | 9:00-12:00 R17/R18 Cash Management SWT (Lottery) 1:00-4:00 R17/R18 Labor Distribution SWT (Lottery) |
| Thursday 1/21/16 | 9:00-12:00 R17/R18 General Ledger and Commitment Control SWT (Lottery) |
| Friday 1/22/16 | 1:00-4:00 R17/R18 Billing/Accounts Receivable SWT (Web Meeting) |

FI\$Cal Events Calendar

January 25-29, 2016

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| <p>Monday 1/25/16</p> | <p>8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA)</p> |
| <p>Tuesday 1/26/16</p> | <p>8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 10:00–11:00 R16 Accounts Receivable Conversions Workshop (& Web Meeting) 11:00–12:00 R16 Project Costing, Customer Contracts, & Grants Management Conversions Workshop (& Web Meeting)</p> |
| <p>Wednesday 1/27/16</p> | <p>8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 1:00–4:00 R16 Allocations Configuration Kickoff (& Web Meeting)</p> |
| <p>Thursday 1/28/16</p> | <p>8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 10:00–11:30 R16 Purchasing Conversions Workshop (& Web Meeting) 1:30–3:30 R16 Accounts Payable and Assets Management Conversions Workshop (& Web Meeting) 3:00-4:00 DOJ Debrief (DOJ)</p> |
| <p>Friday 1/29/16</p> | <p>8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 1:00-4:00 R16 LTG & CDPR Labor Distribution Configuration Kickoff</p> |

FI\$Cal Events Calendar

February 1-5, 2016

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| Monday 2/1/16 | 9:00-12:00 SCIENCE Allocations Configuration Workshop (Web Meeting) 1:00-4:00 SCIENCE Labor Distribution Configuration Workshop (Web Meeting) |
| Tuesday 2/2/16 | 10:00-12:00 R16 General Ledger and Commitment Control Conversions Workshop 1:00-4:00 LTG Labor Distribution Configuration Workshop |
| Wednesday 2/3/16 | 1:00-4:00 CAAM Labor Distribution Configuration Workshop (Web Meeting) 1:00-4:00 STO/SCO R17 Interfaces Kickoff (SCO & Web Meeting) |
| Thursday 2/4/16 | 1:00-4:00 CRB Labor Distribution Configuration Workshop (Web Meeting) 2:30-3:30 R16 Sponsor Briefing (CDPR) |
| Friday 2/5/16 | 9:00-10:00 R16 CAAM & SCIENCE Sponsor Briefing (Web Meeting) 9:00-12:00 CDPR Labor Distribution Configuration Workshop 1:00-4:00 CDPR Allocations Configuration Workshop |

FI\$Cal Events Calendar

February 8-12, 2016

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| <p>Monday 2/8/16</p> | |
| <p>Tuesday 2/9/16</p> | |
| <p>Wednesday 2/10/16</p> | <p>9:00-12:00 User Support Lab (Sign-up Required) 1:00-4:00 User Support Lab (Sign-up Required)</p> |
| <p>Thursday 2/11/16</p> | <p>9:00-11:00 2017 SCO/STO Release Interface Workshop – AP Legacy Claims 9:00-12:00 User Support Lab (Sign-up Required) 1:00-4:00 User Support Lab (Sign-up Required)</p> |
| <p>Friday 2/12/16</p> | <p>1:00-2:00 R16 CRB Sponsor Briefing (Web Meeting)</p> |

FI\$Cal Events Calendar

February 15-19, 2016

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| Monday 2/15/16 | Presidents' Day Holiday |
| Tuesday 2/16/16 | 9:00-4:00 R16 BPW - Purchasing |
| Wednesday 2/17/16 | 9:00-4:00 R16 BPW – Accounts Payable |
| Thursday 2/18/16 | 9:00-4:00 R16 BPW – Grants Management/Customer Contracts/Project Costing 9:30-11:00 Monthly FI\$Cal User Community Forum – Morning Session (Location TBA) 10:30-12:00 SCO/STO R17 Conversion Workshop for Centralized Treasury Trust System (SCO) 1:00-2:30 Monthly FI\$Cal User Community Forum – Afternoon Session (Location TBA) 2:00-4:00 SCO/STO R17 Interface Workshop for EDF Interface AR019 (SCO) |
| Friday 2/19/16 | |

FI\$Cal Events Calendar

February 22-26, 2016

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| <p>Monday 2/22/16</p> | <p>8:30-12:30 R16 BPW – Purchasing (Web Meeting) 1:00-2:30 R16 BPW – Asset Management (Web Meeting) 2:30-5:30 R16 BPW – Billing/Accounts Receivable (Web Meeting)</p> |
| <p>Tuesday 2/23/16</p> | <p>8:00-10:30 R16 BPW - General Ledger/Commitment Control/Labor Distribution (Web Meeting) 9:00-4:00 R16 BPW - Billing/Accounts Receivable 9:30-11:30 Retirement Department SCO/STO Interfaces Workshop (SCO) 10:30-2:30 R16 BPW - Accounts Payable (Web Meeting) 1:30-3:30 Deferred and Exempt Department SCO/STO Interfaces Workshop (SCO) 2:30-4:30 R16 BPW - Grants Management/Customer Contracts/Project Costing (Web Meeting)</p> |
| <p>Wednesday 2/24/16</p> | <p>9:00-12:00 R16 BPW - Cash Management/Treasury 9:30-11:30 CSU Department SCO/STO Interfaces Workshop (SCO) 1:00-4:00 R16 BPW - Asset Management 1:30-3:30 R18 Department SCO/STO Interfaces Workshop (SCO)</p> |
| <p>Thursday 2/25/16</p> | <p>8:30-5:00 CFS Procurement Training 9:00-12:00 R16 BPW – Labor Distribution 1:00-4:00 R16 BPW – General Ledger/Commitment Control 1:00-4:00 W1/W2/R16/R17 Department SCO/STO Interfaces Workshop (SCO)</p> |
| <p>Friday 2/26/16</p> | <p>9:00-12:00 User Support Lab (Sign-up Required)</p> |

FI\$Cal Events Calendar

February 29 - March 4, 2016

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| <p>Monday 2/29/16</p> | |
| <p>Tuesday 3/1/16</p> | |
| <p>Wednesday 3/2/16</p> | <p>1:00-4:30 R16 BPW - Cash Management and Project Costing/Customer Contracts/Grants Management (Web Meeting)</p> |
| <p>Thursday 3/3/16</p> | <p>2:00-3:00 R16 CDPR Sponsor Briefings (CDPR)</p> |
| <p>Friday 3/4/16</p> | |

FI\$Cal Events Calendar

March 7-11, 2016

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| <p>Monday 3/7/16</p> | <p>8:30-4:30 R17/R18 Model Office (17-G1A & 18-EDU) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA)</p> |
| <p>Tuesday 3/8/16</p> | <p>8:30-4:30 R17/R18 Model Office (17-G1A & 18-EDU)</p> |
| <p>Wednesday 3/9/16</p> | <p>8:30-4:30 R17/R18 Model Office (17-G1A & 18-EDU) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 11:00 12:00 R16 Conversion Kickoff</p> |
| <p>Thursday 3/10/16</p> | <p>8:30-4:30 R17/R18 Model Office (17-G1A & 18-EDU) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 9:00-12:00 R16 Role Mapping Workshop 1:00-4:00 R16 Role Mapping Workshop – Southern CA (Web Meeting)</p> |
| <p>Friday 3/11/16</p> | <p>1:00-4:00 CFS Mandatory Requisition to Check Demo</p> |

FI\$Cal Events Calendar

March 14-18, 2016

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| Monday 3/14/16 | 8:30-4:30 R17 Model Office (17-G4) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) |
| Tuesday 3/15/16 | 8:30-4:30 R17 Model Office (17-G4) |
| Wednesday 3/16/16 | 8:30-4:30 R17 Model Office (17-G4) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 1:00-2:30 Budgeting Super User Meeting |
| Thursday 3/17/16 | 8:30-4:30 R17 Model Office (17-G4) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 1:00-4:00 CFS Mandatory Requisition to Check Demo (Web Meeting) |
| Friday 3/18/16 | |

FI\$Cal Events Calendar

March 21-25, 2016

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| Monday 3/21/16 | 8:30-4:30 R18 Model Office (18-CHHS) |
| Tuesday 3/22/16 | 8:30-4:30 R18 Model Office (18-CHHS) |
| Wednesday 3/23/16 | 8:30-4:30 R18 Model Office (18-CHHS) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 9:30-11:00 Monthly FI\$Cal User Community Forum – Morning Session (Location TBA) 1:00-2:30 Monthly FI\$Cal User Community Forum – Afternoon Session (Location TBA) |
| Thursday 3/24/16 | 8:30-4:30 R18 Model Office (18-CHHS) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 1:00-4:00 CFS Mandatory Requisition to Check Demo |
| Friday 3/25/16 | |

FI\$Cal Events Calendar

March 28 - April 1, 2016

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| <p>Monday 3/28/16</p> | <p>8:30-4:30 R18 Model Office (18-CHHS)</p> |
| <p>Tuesday 3/29/16</p> | <p>8:30-4:30 R18 Model Office (18-CHHS) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA)</p> |
| <p>Wednesday 3/30/16</p> | <p>8:30-4:30 R18 Model Office (18-CHHS)</p> |
| <p>Thursday 3/31/16</p> | <p>Cesar Chavez Day Holiday</p> |
| <p>Friday 4/1/16</p> | <p>8:30-4:30 R18 Model Office (18-CHHS)</p> |

FI\$Cal Events Calendar

April 4-8, 2016

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| <p>Monday 4/4/16</p> | <p>8:30-4:30 R18 Model Office (18-G1B, 18-G4, & 18-NRA) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 2:00-4:00 R17 Department Debrief (17-G1A)</p> |
| <p>Tuesday 4/5/16</p> | <p>8:30-4:30 R18 Model Office (18-G1B, 18-G4, & 18-NRA)</p> |
| <p>Wednesday 4/6/16</p> | <p>8:30-4:30 R18 Model Office (18-G1B, 18-G4, & 18-NRA) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA)</p> |
| <p>Thursday 4/7/16</p> | <p>8:30-4:30 R18 Model Office (18-G1B, 18-G4, & 18-NRA) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 1:00-4:00 DGS-CFS Mandatory Requisition to Check Demo 2:00-3:00 R16 Sponsor Briefing (CDPR)</p> |
| <p>Friday 4/8/16</p> | <p>9:00-12:00 User Support Lab (Submit USL Request Form) 10:30-11:00 R17 CHHS Sponsor Briefing (Web Meeting) 11:30-12:00 R17 CDI Sponsor Briefing (Web Meeting)</p> |

FI\$Cal Events Calendar

April 11-15, 2016

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| <p>Monday 4/11/16</p> | <p>8:30-4:30 R17 Model Office (17-G3 & 17-CHHS) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA)</p> |
| <p>Tuesday 4/12/16</p> | <p>8:30-4:30 R17 Model Office (17-G3 & 17-CHHS) 10:00-11:00 R16 DOJ Sponsor Briefing (DOJ)</p> |
| <p>Wednesday 4/13/16</p> | <p>8:30-4:30 R17 Model Office (17-G3 & 17-CHHS) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 9:30-11:00 Monthly FI\$Cal User Community Forum – Morning Session (Location TBA) 1:00-2:30 Monthly FI\$Cal User Community Forum – Afternoon Session (Location TBA)</p> |
| <p>Thursday 4/14/16</p> | <p>8:30-4:30 R17 Model Office (17-G3 & 17-CHHS) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 2:30-3:00 R17 CSAC & SOS Sponsor Briefing (Web Meeting)</p> |
| <p>Friday 4/15/16</p> | <p>9:00-12:00 User Support Lab (Submit USL Request Form) 9:00-12:00 R16 Change Workshop 1:00-4:00 R16 Change Workshop (So. Cal Web Meeting) 4:00-4:30 R17 CHRB, CLRC, PERB, & POST Sponsor Briefing (Web Meeting)</p> |

FI\$Cal Events Calendar

April 18-22, 2016

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| <p>Monday 4/18/16</p> | <p>8:30-4:30 R18 Model Office (18-G2) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA)</p> |
| <p>Tuesday 4/19/16</p> | <p>8:30-4:30 R18 Model Office (18-G2) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA)</p> |
| <p>Wednesday 4/20/16</p> | <p>8:30-4:30 R18 Model Office (18-G2) 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 2:00-4:00 R17 Department Debrief (17-G4)</p> |
| <p>Thursday 4/21/16</p> | <p>8:30-4:30 R18 Model Office (18-G2) 8:30-5:00 CFS Procurement Training 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 1:30-2:00 R17 Natural Resources Agency Sponsor Briefing (Web Meeting)</p> |
| <p>Friday 4/22/16</p> | <p>9:00-12:00 User Support Lab (Submit USL Request Form)</p> |

FI\$Cal Events Calendar

April 25-29, 2016

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| <p>Monday 4/25/16</p> | <p>8:30-4:30 R17/R18 Model Office (17-G1B & 18-G1A)</p> |
| <p>Tuesday 4/26/16</p> | <p>8:30-4:30 R17/R18 Model Office (17-G1B & 18-G1A)</p> |
| <p>Wednesday 4/27/16</p> | <p>8:30-4:30 R17/R18 Model Office (17-G1B & 18-G1A) 2:00-5:00 R18 Department Debrief (18-EDU & 18-G4) 4:00-4:30 R16 CSC Sponsor Briefing (Web Meeting)</p> |
| <p>Thursday 4/28/16</p> | <p>8:30-4:30 R17/R18 Model Office (17-G1B & 18-G1A) 2:00-5:00 R18 Department Debrief (18-G1B)</p> |
| <p>Friday 4/29/16</p> | <p>9:00-12:00 User Support Lab (Submit USL Request Form)</p> |

FI\$Cal Events Calendar

May 2-6, 2016

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| <p>Monday 5/2/16</p> | <p>8:30-4:30 R17 Model Office (17-NRA)</p> |
| <p>Tuesday 5/3/16</p> | <p>8:30-4:30 R17 Model Office (17-NRA)</p> |
| <p>Wednesday 5/4/16</p> | <p>8:30-4:30 R17 Model Office (17-NRA) 11:00-12:00 R16 CDPR Sponsor Briefing (CDPR) 2:00-5:00 R17 Department Debrief (17-G3)</p> |
| <p>Thursday 5/5/16</p> | <p>8:30-4:30 R17 Model Office (17-NRA) 1:00-1:30 R16 CRB Sponsor Briefing (Web Meeting) 2:00-5:00 R17 Department Debrief (17-CHHS)</p> |
| <p>Friday 5/6/16</p> | <p>9:00-12:00 User Support Lab (Submit USL Request Form) 10:00-10:30 R16 CAAM Sponsor Briefing (Web Meeting)</p> |

FI\$Cal Events Calendar

May 9–13, 2016

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| <p>Monday 5/9/16</p> | <p>8:30-4:30 R17 Model Office (17-NRA) 2:00-5:00 R18 Department Debrief (18-G2)</p> |
| <p>Tuesday 5/10/16</p> | <p>8:30-4:30 R17 Model Office (17-NRA) 9:00-11:30 R16 9.2 DGS-CFS Delta Workshop – Order to Cash (DGS) 10:30-11:00 R17 DCA, SWRCB Sponsor Briefing (Web Meeting) 11:00-11:30 R17 NRA Sponsor Briefing (Web Meeting) 1:00-1:30 R16 CSC Sponsor Briefing (Web Meeting) 1:00-2:30 R16 9.2 DGS-CFS Delta Workshop – Projects, Contracts, Grants (DGS)</p> |
| <p>Wednesday 5/11/16</p> | <p>8:30-4:30 R17 Model Office (17-NRA) 8:30-12:00 R16 9.2 DGS-CFS Delta Workshop – Requisition to Check (DGS) 10:30-11:00 R17 CDI, SOS, CSAC Sponsor Briefing (Web Meeting) 11:00-11:30 R17 CHRB, PIA, POST, PERB Sponsor Briefing (Web Meeting) 11:30-12:00 R17 CCCCO, OES, CDFA, CalVet Sponsor Briefing (Web Meeting) 2:00-5:00 R17 Department Debrief (17-G1B)</p> |
| <p>Thursday 5/12/16</p> | <p>8:30-4:30 R17 Model Office (17-NRA) 2:00-5:00 R18 Department Debrief (18-G1A)</p> |
| <p>Friday 5/13/16</p> | <p>9:00-10:00 R16 Training Liaison Support Call (Teleconference) 9:00-12:00 User Support Lab (Submit USL Request Form) 11:30-12:00 R18 CHHS Sponsor Briefing (Web Meeting)</p> |

FI\$Cal Events Calendar

May 16-20, 2016

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| <p>Monday 5/16/16</p> | <p>8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 2:00-5:00 R17 Department Debrief (17-NRA)</p> |
| <p>Tuesday 5/17/16</p> | <p>8:30-12:00 R16 9.2 Delta Workshop – Requisition to Check 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 1:00-3:30 R16 9.2 Delta Workshop – Order to Cash</p> |
| <p>Wednesday 5/18/16</p> | <p>8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 9:30-11:00 Monthly FI\$Cal User Community Forum – Morning Session East End Complex 1:00-2:30 Monthly FI\$Cal User Community Forum – Afternoon Session East End Complex</p> |
| <p>Thursday 5/19/16</p> | <p>8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 9:00-10:30 R16 9.2 Delta Workshop – Projects, Contracts, Grants</p> |
| <p>Friday 5/20/16</p> | <p>8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 9:00-10:00 R16 Training Liaison Support Call (Teleconference)</p> |

FI\$Cal Events Calendar

May 23-27, 2016

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| <p>Monday 5/23/16</p> | |
| <p>Tuesday 5/24/16</p> | <p>8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA)</p> |
| <p>Wednesday 5/25/16</p> | <p>8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 9:00-12:00 R17/R18 Month End Close Presentation Morning Session 1:00-4:00 R17/R18 Month End Close Presentation Afternoon Session</p> |
| <p>Thursday 5/26/16</p> | <p>8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA)</p> |
| <p>Friday 5/27/16</p> | <p>8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA) 9:00-10:00 R16 Training Liaison Support Call (Teleconference)</p> |

FI\$Cal Events Calendar

May 30 - June 3, 2016

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| <p>Monday 5/30/16</p> | <p>Memorial Day Holiday</p> |
| <p>Tuesday 5/31/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 8:30-5:00 FI\$Cal Ongoing Training (Register via the FTA)</p> |
| <p>Wednesday 6/1/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 11:00-12:00 R16 DOJ Sponsor Briefing (DOJ)</p> |
| <p>Thursday 6/2/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 2:00-3:00 R16 CDPR Sponsor Briefing (CDPR)</p> |
| <p>Friday 6/3/16</p> | <p>9:00-10:00 R16 Training Liaison Support Call (Teleconference)</p> |

FI\$Cal Events Calendar

June 6-10, 2016

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| <p>Monday 6/6/16</p> | <p>8:30-4:00 R16 User Acceptance Testing</p> |
| <p>Tuesday 6/7/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 11:00-11:30 R17 NRA Sponsor Briefing (Web Meeting) 1:00-1:30 R17 DCA, SWRCB Sponsor Briefing (Web Meeting)</p> |
| <p>Wednesday 6/8/16</p> | <p>8:30-4:00 R16 User Acceptance Testing</p> |
| <p>Thursday 6/9/16</p> | <p>8:30-4:00 R16 User Acceptance Testing</p> |
| <p>Friday 6/10/16</p> | <p>9:00-10:00 R16 Training Liaison Support Call (Teleconference) 10:00-10:30 R17 CHRB, CalPIA, POST, PERB Sponsor Briefing (Web Meeting) 10:30-11:00 R16 CAAM & CRB Sponsor Briefing (Web Meeting) 11:30-12:00 R16 CSC Sponsor Briefing (Web Meeting)</p> |

FI\$Cal Events Calendar

June 13-17, 2016

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| <p>Monday 6/13/16</p> | <p>8:30-4:00 R16 User Acceptance Testing</p> |
| <p>Tuesday 6/14/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 9:30-10:00 R17 CCCCCO Sponsor Briefing (Web Meeting) 10:00-10:30 R17 CDI, SOS, CSAC Sponsor Briefing (Web Meeting) 11:00-11:30 R17 OES, CDFA, CalVet Sponsor Briefing (Web Meeting)</p> |
| <p>Wednesday 6/15/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 9:30-11:00 Monthly FI\$Cal User Community Forum – Morning Session (DHCS) 1:00-2:30 Monthly FI\$Cal User Community Forum – Afternoon Session (DHCS) 1:00-3:30 Emergency Procurement and Expenditure Tracking (CA National Guard)</p> |
| <p>Thursday 6/16/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 1:00-3:00 R16 Transition Meeting #1</p> |
| <p>Friday 6/17/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 9:00-10:00 R16 Training Liaison Support Call (Teleconference) 2:30-3:00 R17 CHHS Sponsor Briefing (Web Meeting)</p> |

FI\$Cal Events Calendar

June 20-24, 2016

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|------------------------------|---|
| Monday 6/20/16 | 8:30-4:00 R16 User Acceptance Testing |
| Tuesday 6/21/16 | 8:30-4:00 R16 User Acceptance Testing |
| Wednesday 6/22/16 | 8:30-4:00 R16 User Acceptance Testing |
| Thursday 6/23/16 | 8:30-4:00 R16 User Acceptance Testing |
| Friday 6/24/16 | 9:00-10:00 R16 Training Liaison Support Call (Teleconference) |

FI\$Cal Events Calendar

June 27 - July 1, 2016

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| <p>Monday 6/27/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 9:00-4:30 R16 Dry Run Conversion Activities</p> |
| <p>Tuesday 6/28/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 9:00-4:30 R16 Dry Run Conversion Activities</p> |
| <p>Wednesday 6/29/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 9:00-4:30 R16 Dry Run Conversion Activities 1:00-3:00 R16 Transition Meeting #2</p> |
| <p>Thursday 6/30/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 9:00-4:30 R16 Dry Run Conversion Activities</p> |
| <p>Friday 7/1/16</p> | <p>9:00-10:00 R16 Training Liaison Support Call (Teleconference)</p> |

FI\$Cal Events Calendar

July 4-8, 2016

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| <p>Monday 7/4/16</p> | <p>4th of July Holiday</p> |
| <p>Tuesday 7/5/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 10:30-11:00 R17 DCA, SWRCB Sponsor Briefing (Web Meeting) 11:00-11:30 R17 NRA Sponsor Briefing (Web Meeting)</p> |
| <p>Wednesday 7/6/16</p> | <p>8:30-4:00 R16 User Acceptance Testing</p> |
| <p>Thursday 7/7/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 9:30-10:00 R17 CCCCO Sponsor Briefing (Web Meeting)</p> |
| <p>Friday 7/8/16</p> | <p>9:00-10:00 R16 Training Liaison Support Call (Teleconference) 10:00-10:30 R17 CHRB, CalPIA, POST, PERB Sponsor Briefing (Web Meeting) 10:30-11:00 R17 CDI, SOS, CSAC Sponsor Briefing (Web Meeting)</p> |

FI\$Cal Events Calendar

July 11-15, 2016

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| <p>Monday 7/11/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 9:30-11:00 Customer Impact Committee (CIC) Meeting</p> |
| <p>Tuesday 7/12/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 11:00-11:30 R17 OES, CDFA, CalVet Sponsor Briefing (Web Meeting) 1:00-1:30 R17 CHHS Sponsor Briefing (Web Meeting)</p> |
| <p>Wednesday 7/13/16</p> | <p>8:30-4:00 R16 User Acceptance Testing 1:00-3:00 R16 Transition Meeting #3</p> |
| <p>Thursday 7/14/16</p> | <p>8:30-4:00 R16 User Acceptance Testing</p> |
| <p>Friday 7/15/16</p> | <p>9:00-10:00 R16 Training Liaison Support Call (Teleconference)</p> |

FI\$Cal Events Calendar

July 18-22, 2016

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| <p>Monday 7/18/16</p> | |
| <p>Tuesday 7/19/16</p> | <p>9:00-4:30 Dress Rehearsal Conversion Activities (Training Room 2)</p> |
| <p>Wednesday 7/20/16</p> | <p>9:00-4:30 Dress Rehearsal Conversion Activities (Training Room 2)</p> |
| <p>Thursday 7/21/16</p> | <p style="text-align: center;">FI\$Cal System Unavailable after 6:00 p.m. - PeopleSoft 9.2 Cutover</p> <p>9:00-4:30 Dress Rehearsal Conversion Activities (Training Room 2) 9:30-11:00 Monthly FI\$Cal User Community Forum (Location TBA)</p> |
| <p>Friday 7/22/16</p> | <p style="text-align: center;">FI\$Cal System Unavailable - PeopleSoft 9.2 Cutover</p> <p>9:00-10:00 R16 Training Liaison Support Call (Teleconference)</p> |

FI\$Cal Events Calendar

July 25-29, 2016

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| <p>Monday 7/25/16</p> | <p>FI\$Cal PeopleSoft 9.2 Go Live!</p> |
| <p>Tuesday 7/26/16</p> | |
| <p>Wednesday 7/27/16</p> | |
| <p>Thursday 7/28/16</p> | |
| <p>Friday 7/29/16</p> | <p>FI\$Cal System Unavailable after 6:00 p.m. 2016 Release, DGS-ABMS, and Hyperion Budgets 2.0 Cutover 9:00-10:00 R16 Training Liaison Support Call (Teleconference)</p> |

FI\$Cal Events Calendar

August 1-5, 2016

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| <p>Monday 8/1/16</p> | <p align="center">FI\$Cal 2016 Release, DGS-ABMS, and Hyperion Budgets 2.0 Go Live!</p> <p>9:00-4:30 R16 Post Go Live Conversion Activities</p> |
| <p>Tuesday 8/2/16</p> | <p>9:00-4:30 R16 Post Go Live Conversion Activities 11:00-11:30 R17 NRA Sponsor Briefing (Web Meeting)</p> |
| <p>Wednesday 8/3/16</p> | <p>9:00-4:30 R16 Post Go Live Conversion Activities</p> |
| <p>Thursday 8/4/16</p> | |
| <p>Friday 8/5/16</p> | <p>9:00-10:00 R16 Training Liaison Support Call (Teleconference) 9:00-4:30 R16 Post Go Live Conversion Activities 10:00-10:30 R17 CHRB, CalPIA, POST, PERB Sponsor Briefing (Web Meeting) 10:30-11:00 R17 CDI, SOS, Sponsor Briefing (Web Meeting)</p> |

FI\$Cal Events Calendar

August 8-12, 2016

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| <p>Monday 8/8/16</p> | <p>9:00-4:30 R16 Post Go Live Conversion Activities</p> |
| <p>Tuesday 8/9/16</p> | <p>9:00-4:30 R16 Post Go Live Conversion Activities 11:00-11:30 R17 OES, CDFa, CalVet Sponsor Briefing (Web Meeting) 11:30-12:00 9:00-9:30 R17 DCA, SWRCB, CSAC Sponsor Briefing (Web Meeting) 1:00-1:30 R17 CHHS Sponsor Briefing (Web Meeting)</p> |
| <p>Wednesday 8/10/16</p> | <p>9:00-4:30 R16 Post Go Live Conversion Activities</p> |
| <p>Thursday 8/11/16</p> | <p>9:30-10:00 R17 CCCCCO Sponsor Briefing (Web Meeting) 9:00-4:30 R16 Post Go Live Conversion Activities</p> |
| <p>Friday 8/12/16</p> | <p>9:00-4:30 R16 Post Go Live Conversion Activities</p> |

FI\$Cal Events Calendar

August 15-19, 2016

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| <p>Monday 8/15/16</p> | |
| <p>Tuesday 8/16/16</p> | <p>9:00-11:30 R16 AP, GL PO User Support Labs</p> |
| <p>Wednesday 8/17/16</p> | <p>9:00-11:30 R16 BI/AR, CM, PC/CA/GM User Support Labs 9:30-11:00 Monthly FI\$Cal User Community Forum (Location DHCS East End Complex)</p> |
| <p>Thursday 8/18/16</p> | <p>9:00-11:30 R16 AM, AP, PO User Support Labs</p> |
| <p>Friday 8/19/16</p> | |

FI\$Cal Events Calendar

August 22-26, 2016

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| <p>Monday 8/22/16</p> | <p>3:00-4:00 Customer Impact Committee (CIC) Meeting</p> |
| <p>Tuesday 8/23/16</p> | <p>9:00-11:30 R16 AP, GL PO User Support Labs</p> |
| <p>Wednesday 8/24/16</p> | <p>9:00-11:30 R16 BI/AR, CM, PC/CA/GM User Support Labs 10:00-11:00 R17/R18 Data Classification & Protection Framework Update 11:00-12:00 R17/R18 Data Classification & Protection Framework Update</p> |
| <p>Thursday 8/25/16</p> | <p>9:00-11:30 R16 AM, AP, PO User Support Labs 9:00-12:00 R17 Chart of Accounts (COA) Configuration Kickoff 1:00-4:00 R17 Chart of Accounts (COA) Configuration Kickoff</p> |
| <p>Friday 8/26/16</p> | |

FI\$Cal Events Calendar

August 29 - September 2, 2016

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| <p>Monday 8/29/16</p> | <p>9:00-12:00 R17 Chart of Accounts (COA) Configuration Workshop – OES 9:00-12:00 R17 Chart of Accounts (COA) Configuration Workshop – PERB 9:00-12:00 R17 Billing/Accounts Receivable Interfaces and Conversions Workshop 1:00-4:00 R17 Chart of Accounts (COA) Configuration Workshop – OSHPD 1:00-4:00 R17 Chart of Accounts (COA) Configuration Workshop – CHRB</p> |
| <p>Tuesday 8/30/16</p> | <p>9:00-11:30 R16 AP, GL PO User Support Labs 9:00-12:00 R17 Chart of Accounts (COA) Configuration Workshop – CCC 9:00-12:00 R17 Chart of Accounts (COA) Configuration Workshop – SCC 9:00-4:00 R17 Purchasing Business Process Workshop 1:00-4:00 R17 Chart of Accounts (COA) Configuration Workshop – ENERGY 1:00-4:00 R17 Chart of Accounts (COA) Configuration Workshop – POST</p> |
| <p>Wednesday 8/31/16</p> | <p>9:00-11:30 R16 BI/AR, CM, PC/CA/GM User Support Labs 9:00-12:00 R17 Chart of Accounts (COA) Configuration Workshop – DMHC 10:00-3:00 R17 Project Costing, Customer Contracts, and Grants Interfaces and Conversions Workshop 1:00-4:00 R17 Chart of Accounts (COA) Configuration Workshop – CCCCCO 1:00-4:00 R17 Chart of Accounts (COA) Configuration Workshop – CSAC</p> |
| <p>Thursday 9/1/16</p> | <p>9:00-11:30 R16 AM, AP, PO User Support Labs 9:00-12:00 R17 Chart of Accounts (COA) Configuration Workshop – CSD 9:00-12:00 R17 Chart of Accounts (COA) Configuration Workshop – CDFA 9:00-4:00 R17 Purchasing Business Process Workshop 1:00-4:00 R17 Chart of Accounts (COA) Configuration Workshop – DCSS 1:00-4:00 R17 Chart of Accounts (COA) Configuration Workshop – MILITARY</p> |
| <p>Friday 9/2/16</p> | <p>9:00-12:00 Office Revolving Fund (ORF) Training</p> |

FI\$Cal Events Calendar

September 5-9, 2016

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| Monday 9/5/16 | Labor Day Holiday |
| Tuesday 9/6/16 | <p>9:00-11:30 R16 AP, GL PO User Support Labs</p> <p>9:00-12:00 R17 Chart of Accounts (COA) Configuration Workshop – DOC</p> <p>9:00-4:00 R17 Accounts Payable Business Process Workshop</p> <p>1:00-4:00 R17 Chart of Accounts (COA) Configuration Workshop – Parks</p> <p>1:00-4:00 R17 Chart of Accounts (COA) Configuration Workshop – CalVET</p> |
| Wednesday 9/7/16 | <p>9:00-11:00 R17 Purchasing Interfaces and Conversions Workshop</p> <p>9:00-11:30 R16 BI/AR, CM, PC/CA/GM User Support Labs</p> <p>9:00-12:00 R17 Chart of Accounts (COA) Configuration Workshop – COASTAL</p> <p>9:00-12:00 R17 Chart of Accounts (COA) Configuration Workshop – DOI</p> <p>1:00-4:00 R17 Chart of Accounts (COA) Configuration Workshop – CDFW</p> <p>1:00-4:00 R17 Chart of Accounts (COA) Configuration Workshop – DCA</p> |
| Thursday 9/8/16 | <p>9:00-11:30 R16 AM, AP, PO User Support Labs</p> <p>9:00-12:00 R17 Chart of Accounts (COA) Configuration Workshop – CFS</p> <p>9:00-12:00 R17 Chart of Accounts (COA) Configuration Workshop – SOS</p> <p>9:00-4:00 R17 Accounts Payable Business Process Workshop</p> <p>1:00-3:00 Southern California FI\$Cal User Community Forum (CalTrans – Los Angeles)</p> <p>1:00-4:00 R17 Chart of Accounts (COA) Configuration Workshop – DOJ</p> <p>1:00-4:00 R17 Chart of Accounts (COA) Configuration Workshop – SWRCB</p> |
| Friday 9/9/16 | |

FI\$Cal Events Calendar

September 12-16, 2016

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|------------------------------|---|
| Monday 9/12/16 | <p>9:00-10:30 R17 Accounts Payable Interfaces and Conversions Workshop 10:30-12:00 R17 Asset Management Interfaces and Conversions Workshop 2:00-5:00 R17 Operating Budget Kickoff</p> |
| Tuesday 9/13/16 | <p>9:00-9:30 R17 DCA, SWRCB Sponsor Briefing (Web Meeting) 9:00-11:30 R16 AP, GL PO User Support Labs 9:00-4:00 R17 Grants, Customer Contracts and Project Costing Business Process Workshop 1:00-1:30 R17 CHHS Sponsor Briefing (Web Meeting) 1:00-3:00 Cal eProcure Vendor User Group (DGS) 2:30-3:00 R17 NRA Sponsor Briefing (Web Meeting) 4:00-4:30 R17 CCCCCO Sponsor Briefing (Web Meeting)</p> |
| Wednesday 9/14/16 | <p>9:00-11:30 R16 BI/AR, CM, PC/CA/GM User Support Labs 9:30-11:30 Monthly FI\$Cal User Community Forum – W1, W2, R16 & R17 Departments ONLY (DGS – West Sacramento) 10:30-11:00 R17 CSAC, DOI, SOS Sponsor Briefing (Web Meeting) 1:00-3:00 Monthly FI\$Cal User Community Forum – R18, Deferred, and Exempt Departments ONLY (DGS – West Sacramento) 1:00-4:00 SCO/STO Release Bank Statement Processing Business Process Workshop (STO) 2:00-2:30 R17 CHRB, PERB, POST Sponsor Briefing (Web Meeting)</p> |
| Thursday 9/15/16 | <p>9:00-11:30 R16 AM, AP, PO User Support Labs 9:00-4:00 R17 Grants, Customer Contracts and Project Costing Business Process Workshop 2:00-2:30 R17 CalVET, CDFA, Military, OES Sponsor Briefing (Web Meeting)</p> |
| Friday 9/16/16 | |

FI\$Cal Events Calendar

September 19-23, 2016

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|------------------------------|---|
| 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

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| <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 9:00-12:00 R17 Interfaces and Conversions Support Session 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</p> |

FI\$Cal Events Calendar

October 3-7, 2016

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| <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 Part I (SCO)</p> |
| <p>Tuesday 10/4/16</p> | <p>9:00-12:00 R17 Interfaces and Conversions Support Session 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 10:00-11:30 SCO/STO Release Training Pilot Kickoff 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 Interfaces and Conversions Support Session 9:00-12:00 R17 Project Costing, Customer Contracts, and Grants Management Configuration Workshop 9:30-10:00 R17 CCCCCO 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

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| <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 – 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

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| <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 1:00-5:00 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 – Parks 1:00-4:00 R17 Allocations Configuration Workshop – CHRБ 1:00-4:00 R17 Allocations Configuration Workshop – DMHC</p> |
| <p>Thursday 10/20/16</p> | <p>9:00-12:00 R17 Allocations Configuration Workshop – OSHPD 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

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| <p>Monday 10/24/16</p> | <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> |
| <p>Tuesday 10/25/16</p> | <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> |
| <p>Wednesday 10/26/16</p> | <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> |
| <p>Thursday 10/27/16</p> | <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 1:00-4:00 R17 Allocations Configuration Workshop – DCA 3:00-5:00 R17 Labor Distribution Configuration Workshop – SWRCB</p> |
| <p>Friday 10/28/16</p> | |

FI\$Cal Events Calendar

October 31 - November 4, 2016

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| Monday 10/31/16 | 1:00-3:00 R17 Labor Distribution Configuration Workshop – OES |
| Tuesday 11/1/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #1 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 |
| Wednesday 11/2/16 | 8:00-10:00 R17 Labor Distribution Configuration Workshop – DCA 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #1 10:00-12:00 R17 Labor Distribution Configuration Workshop – Parks 1:00-4:00 R17 Allocations Configuration Workshop – CCCCCO 1:00-4:00 SCO/STO Release BPW for STO Cash Forecasting |
| Thursday 11/3/16 | 8:00-10:00 R17 Labor Distribution Configuration Workshop – CalVet 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #1 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 |
| Friday 11/4/16 | 10:00-10:30 R17 CHRB, PERB, POST Sponsor Briefing (Web Meeting) 10:00-12:00 R17 Labor Distribution Configuration Workshop – DCSS |

FI\$Cal Events Calendar

November 7-11, 2016

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| <p>Monday 11/7/16</p> | <p>8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #2 1:00-4:00 SCO/STO Release BPW for SCO Cash Forecast Data and Reports (SCO)</p> |
| <p>Tuesday 11/8/16</p> | <p>8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #2 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, CDFA, 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>8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #2 9:30-11:00 Monthly FI\$Cal User Community Forum (DGS) 1:00-4:00 SCO/STO Release BPW – Deposits Processing (SCO Buckeye) 3:00-3:30 R17 CSAC, DOI, SOS Sponsor Briefing (Web Meeting)</p> |
| <p>Thursday 11/10/16</p> | <p>8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #2 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

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| <p>Monday 11/14/16</p> | <p>8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #3</p> |
| <p>Tuesday 11/15/16</p> | <p>8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #3 9:00-12:00 R17 Interfaces and Conversions Support Session 10:00-11:00 R17 Interfaces and Conversions Testing Kickoff 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>8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #3</p> |
| <p>Thursday 11/17/16</p> | <p>8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #3 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

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| <p>Monday 11/21/16</p> | <p>8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #4</p> |
| <p>Tuesday 11/22/16</p> | <p>8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #4 9:00-12:00 R17 Interfaces and Conversions Support Session</p> |
| <p>Wednesday 11/23/16</p> | <p>8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #4</p> |
| <p>Thursday 11/24/16</p> | <p>Thanksgiving Day Holiday</p> |
| <p>Friday 11/25/16</p> | <p>Day After Thanksgiving Holiday</p> |

FI\$Cal Events Calendar

November 28 – December 2, 2016

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| Monday 11/28/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #5 |
| Tuesday 11/29/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #5 9:00-12:00 R17 Interfaces and Conversions Support Session |
| Wednesday 11/30/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #5 |
| Thursday 12/1/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #5 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) |

FI\$Cal Events Calendar

December 5-9, 2016

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| <p>Monday 12/5/16</p> | <p>8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #6 1:00-2:30 Customer Impact Committee (CIC) Meeting</p> |
| <p>Tuesday 12/6/16</p> | <p>8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #6 9:00-12:00 R17 Interfaces and Conversions Support Session 11:00-11:30 R17 NRA Sponsor Briefing (Web Meeting)</p> |
| <p>Wednesday 12/7/16</p> | <p>8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #6</p> |
| <p>Thursday 12/8/16</p> | <p>8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #6 9:00-12:00 R17 Interfaces and Conversions Support Session</p> |
| <p>Friday 12/9/16</p> | |

FI\$Cal Events Calendar

December 12-16, 2016

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| Monday 12/12/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #7 |
| Tuesday 12/13/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #7 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, CDFA, Military, OES Sponsor Briefing (Web Meeting) 1:00-1:30 R17 CHHS Sponsor Briefing (Web Meeting) |
| Wednesday 12/14/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #7 9:30-11:00 Monthly FI\$Cal User Community Forum (DGS) 10:30-11:00 R17 CSAC, DOI, SOS Sponsor Briefing (Web Meeting) |
| Thursday 12/15/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #7 9:00-12:00 R17 Interfaces and Conversions Support Session |
| Friday 12/16/16 | |

FI\$Cal Events Calendar

December 19-23, 2016

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| Monday 12/19/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #8 |
| Tuesday 12/20/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #8 9:00-12:00 R17 Interfaces and Conversions Support Session |
| Wednesday 12/21/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #8 |
| Thursday 12/22/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #8 9:00-12:00 R17 Interfaces and Conversions Support Session |
| Friday 12/23/16 | |



FI\$Cal Events Calendar

December 26-30, 2016

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| Monday 12/26/16 | Christmas Holiday Observed |
| Tuesday 12/27/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #9 9:00-12:00 R17 Interfaces and Conversions Support Session |
| Wednesday 12/28/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #9 |
| Thursday 12/29/16 | 8:30-4:00 SCO/STO Release 2017 UAT Pass 1 – Week #9 9:00-12:00 R17 Interfaces and Conversions Support Session |
| Friday 12/30/16 | |