

Fiscal Year End Meeting Agenda

NWOCA Fiscal Department

Fiscal Year End Meeting

9:00 AM to 3:00 PM

NWOCA West Defiance 05/30/2019

NWOCA Webinar: 06/07/2019

Type of Session:	NWOCA Fiscal Year-end Meeting
Presenters:	Sara Glore & Lori Nye, NWOCA
Attendees:	District Fiscal Office Personnel

8:45 - 9:00	Welcome/Registration/Webinar Connection
9:00 - 9:45	USAS FYE Review <ul style="list-style-type: none">• Pre-closing• Month-end closing• FYE closing• Post closing• EMIS-R Financial Reporting• Post Submission Reports
9:45 - 10:15	Capital Assets <ul style="list-style-type: none">• EIS Fiscal Year End Closing Process• EMIS-FFE
10:15 - 10:30	Break
10:30 - 11:30	USPS FYE Review <ul style="list-style-type: none">• Pre-closing• Month-end closing• Quarter-end closing• STRS annual report process reviewed• FYE closing• Post –closing items
11:30 - 12:30	Lunch - on your own
12:30 - 3:00	USXS R Touch Base & Questions Redesign Portion ONLY Rescheduled for Thursday June 20th, 2019 @8:30am-12:30pm.