

# Fiscal Year End Meeting Agenda

NWOCA Fiscal Department

Fiscal Year End Meeting

9:00 AM to 11:30 AM

NWOCA Webinar: 05 Jun 2020

<b>Type of Session:</b>	NWOCA Fiscal Year-end Meeting	
<b>Presenters:</b>	NWOCA Fiscal Team	
<b>Attendees:</b>	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"> <li>• Pre-closing</li> <li>• Month-end closing</li> <li>• FYE closing</li> <li>• Post closing</li> <li>• EMIS-R Financial Reporting</li> </ul>	
9:45 - 10:00	Capital Assets <ul style="list-style-type: none"> <li>• EIS Fiscal Year End Closing Process</li> </ul>	
10:00 - 10:15	Break	
10:15 - 11:15	USPS FYE Review <ul style="list-style-type: none"> <li>• Pre-closing</li> <li>• Month-end closing</li> <li>• Quarter-end closing</li> <li>• STRS annual report process reviewed</li> <li>• FYE closing</li> <li>• Post –closing items</li> </ul>	