

Fiscal Year End Meeting Agenda

NWOCA Fiscal Department

Fiscal Year End Meeting

9:00 AM to 11:30 AM

NWOCA Webinar: 05 Jun 2020

Type of Session:	NWOCA Fiscal Year-end Meeting	
Presenters:	NWOCA Fiscal Team	
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 	
9:45 - 10:00	Capital Assets <ul style="list-style-type: none"> • EIS Fiscal Year End Closing Process 	
10:00 - 10:15	Break	
10:15 - 11:15	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 	