

August Drop-in Virtual Office Hours

Monday	Tuesday	Wednesday	Thursday	Friday
All sessions will use this same zoom link unless otherwise noted				
https://virginia.zoom.us/j/95908592649?pwd=N3ZMQjhleVBrRnE5K1FJSFBaUEkwQT09				
1 <ul style="list-style-type: none"> • Account Certification (9:30-10:30) • Procurement (1:00-2:00) • Delegation (3:00-4:00) 	2 <ul style="list-style-type: none"> • Grants Management (9:30-10:30) • Accounting Journals and Adjustments (1:00-2:00) • Reports and Dashboards (3:00-4:00) 	3 <ul style="list-style-type: none"> • Payroll - Costing Allocation, Adjustments, & HCM (9:30-10:30) • Expenses (1:00-2:00) • FDM Validator (3:00-4:00) 	4 <ul style="list-style-type: none"> • Gifts (10:00-11:00) • Customer Accounts (1:00-2:00) • Approving in Workday & CC Managers (3:00-4:00) 	5 <ul style="list-style-type: none"> • Fund Balance Ownership/Hard Funding (2:00-3:00)
8 <ul style="list-style-type: none"> • Payroll - Costing Allocation, Adjustments, & HCM (9:30-10:30) • OFF&A Budget (11-12:00) Use this link • Procurement (1:00-2:00) • Delegation (3:00-4:00) 	9 <ul style="list-style-type: none"> • Grants Management (9:30-10:30) • OFF&A Budget (11-12:00) Use this link • Accounting Journals and Adjustments (1:00-2:00) • Reports and Dashboards (3:00-4:00) 	10 <ul style="list-style-type: none"> • Account Certification (9:30-10:30) • OFF&A Budget (11-12:00) Use this link • Internal Service Delivery (11:00-12:00) • Expenses (1:00-2:00) • FDM Validator (3:30-4:00) 	11 <ul style="list-style-type: none"> • Workday Security Roles & Access (10:00-10:30) • OFF&A Budget (11-12:00) Use this link • Ad Hoc Bank Transactions (1:00-2:00) • Reimbursements for Non-Employees/Students (3:00-4:00) 	12 <ul style="list-style-type: none"> • OFF&A Budget (11-12:00) Use this link • Fund Balance Ownership/Hard Funding (2:00-3:00)
15 <ul style="list-style-type: none"> • Account Certification (9:30-10:30) • OFF&A Budget (11-12:00) Use this link • Procurement (1:00-2:00) • Delegation (3:00-4:00) 	16 <ul style="list-style-type: none"> • Grants Management (9:30-10:30) • OFF&A Budget (11-12:00) Use this link • Accounting Journals and Adjustments (1:00-2:00) • Reports and Dashboards (3:00-4:00) 	17 <ul style="list-style-type: none"> • Payroll - Costing Allocation, Adjustments, & HCM (9:30-10:30) • Account Certification (11:00-12:00) • OFF&A Budget (11-12:00) Use this link • Expenses (1:00-2:00) • FDM Validator (3:30-4:00) 	18 <ul style="list-style-type: none"> • Gifts (10:00-11:00) • OFF&A Budget (11-12:00) Use this link • Customer Accounts (1:00-2:00) • Approving in Workday & CC Managers (3:00-4:00) 	19 <ul style="list-style-type: none"> • OFF&A Budget (11-12:00) Use this link • Fund Balance Ownership/Hard Funding (2:00-3:00)
22 <ul style="list-style-type: none"> • Account Certification (9:30-10:30) • Procurement (1:00-2:00) • Delegation (3:00-4:00) 	23 <ul style="list-style-type: none"> • Grants Management (9:30-10:30) • OFF&A Budget (11-12:00) Use this link • Accounting Journals and Adjustments (1:00-2:00) • Reports and Dashboards (3:00-4:00) 	24 <ul style="list-style-type: none"> • Payroll - Costing Allocation, Adjustments, & HCM (9:30-10:30) • Petty Cash Replenishment (11:00-12:00) • Expenses (1:00-2:00) • FDM Validator (3:30-4:00) 	25 <ul style="list-style-type: none"> • Account Certification (11:00-12:00) • Ad Hoc Bank Transactions (1:00-2:00) • Workday Security Roles & Access (3:00-3:30) 	26 <ul style="list-style-type: none"> • OFF&A Budget (11-12:00) Use this link • Fund Balance Ownership/Hard Funding (2:00-3:00)
29 <ul style="list-style-type: none"> • Account Certification (9:30-10:30) • Procurement (1:00-2:00) • Delegation (3:00-4:00) 	30 <ul style="list-style-type: none"> • Grants Management (9:30-10:30) • Reimbursements for Non-Employees/Students (11:00-12:00) • OFF&A Budget (11-12:00) Use this link • Accounting Journals and Adjustments (1:00-2:00) • Reports and Dashboards (3:00-4:00) 	31 <ul style="list-style-type: none"> • Payroll - Costing Allocation, Adjustments, & HCM (9:30-10:30) • Account Certification (11:00-12:00) • Expenses (1:00-2:00) • FDM Validator (3:30-4:00) 		