

**FISCAL ADMINISTRATORS MEETING AGENDA
WEDNESDAY, SEPTEMBER 19, 2018, 10:00 AM
SOUTH MEETING ROOM, NEWCOMB HALL**

General Comments – Shannon Wampler

UFirst – Julie Bird

- Workday Overview – <https://fro.vpfinance.virginia.edu/system/files/WDPres918.pptx>

Finance Outreach & Compliance/Financial Operations – Danielle Hancock

Financial Operations new website: <https://fro.vpfinance.virginia.edu/>

- Training Update
 - New Class! PO Shopper’s Guide to Finance Fundamentals
 - Online class designed to help those employees that will not need any other responsibility except PO Shopper get their responsibility quicker.
 - Part of the PO Shopper Learning Paths.
- GA Recon Update
 - Please check the ReconUVA website regularly: <http://recon.vpfinance.virginia.edu/>
 - Due to issues integrating budget data, budget amounts in Recon@ may be incorrect for Jul-18 & Aug-18 periods. We apologize for any inconvenience. Reconciliation of expenditures for these periods should still be prepared, examined, and approved as normal.
 - For more information regarding budget data integration check out the blog post: <http://uvafinance.blogspot.com/2018/09/the-latest-on-budgetuva.html>
- GL Recon Update
 - JE Status in GL Details Recon module is now locked on Posted. You can unlock the status to see if anything hasn’t been posted by clicking a button along the right hand side of the screen.

- New tab in GL Details Current module to check your gift & endowments

- Updated Procedure is available on the ReconUVA website: <http://recon.vpfinance.virginia.edu/gl-reconciliation/gl-reconciliation-procedure>

- FR&O Website

- Check out the new & improved FR&O website: <https://fro.vpfinance.virginia.edu/http://uvafinance.blogspot.com/2018/09/fresh-new-websites.html>

UVA Finance/ITS Enterprise Applications – Brenda Nalley/Rachel Sligar

- DocuSign Demo –

- <https://fro.vpfinance.virginia.edu/system/files/DocuSign%20at%20UVA918.pptx>

Printing & Copying Services – Josef Beery

- Promoting UVAPrinting – <http://uvaprint.virginia.edu/>

Procurement & Supplier Diversity Services- John McHugh/Kevin Crabtree

- Travel & Expense Update
- Update on the TSM Supplier Management Portal – <https://fro.vpfinance.virginia.edu/system/files/TSM%20Demo1918.pdf>

The next meeting is scheduled for Wednesday, October 3, 2018 at 10:00am in the South Meeting Room, Newcomb Hall.