

Fiscal Administrators | 06/07/23 Agenda

Topic	Today's Agenda Item / Objective	Target Time
Welcome	<ul style="list-style-type: none">• Welcome/Agenda Overview	5 min
Updates & Reminders	<ul style="list-style-type: none">• Reminder of Year End Close Dates• Tips & Tricks Update• Don't forget to Close your POs• Update on Petty Cash	20 min
Clean Up Squad Update	<ul style="list-style-type: none">• Financial Transaction Spring Cleaning	10 min
Update on Expense Approvals	<ul style="list-style-type: none">• Two-Approver Process Temporarily Suspended	10 min
Ask Finance / Ask HR Transition	<ul style="list-style-type: none">• Payroll inquiries to transition in July	10 min
Account Certification Enhancements	<ul style="list-style-type: none">• Continuous Improvements now and in the future	20 min
Wrap-Up	<ul style="list-style-type: none">• Preview of Next Meeting / Meeting After the Meeting	5 min