

USER GROUP MEETING

Veteran's Department Auditorium

700 Summer Street NE

Tuesday, May 18, 2004

8:30 - 10:00

AGENDA

1. New Staff Introductions - *John Mencl*
2. COBOL Conversion to OS390 - *John Mencl*
3. IT Changes to Comptroller Objects (D10's) - *Sean McSpaden*
4. Profile Archive - May 21st - *Lin Rigutto*
5. Requesting Reports at Year End - *Terry Polston*
6. DAFM353/356 Year End Rollover Program - *Ann Davis*
7. Year End Closing - *Trudy Vidal*
8. Employee ID# Conversion on SFMA - *Trudy Vidal*
9. Due Diligence for Expiring Warrants - *Trudy Vidal*
10. Requirements of OFAC/FTA for Vendor Payments - *Trudy Vidal*
11. Discussion Items:
 - New Microfiche Contractor
 - Report Training
12. Roundtable Discussion - *All*