

AGENDA

SFMS User Group Meeting



Meeting Date: November 15, 2011
Time: 9:00-10:45
Location: Employment Auditorium
Attendees: SFMS Users

TIME	ITEM	OTHER
9:00	Welcome	Trudy Vidal
9:05	SFMS 2012 Processing Calendar	Trudy Vidal
9:10	Clearing AY2011 Document Supported GL Accounts	Imee Anderson
9:35	Closing AY2011 Appropriations 12/31/11	Dianne Lay
9:40	Clearing AY2011 Encumbrances	Jerry Ovard
9:50	Electronic Reports on SFMA	Jerry Ovard
10:20	Vendor Number Algorithm Q & A	Trudy Vidal
10:30	Roundtable	All

NOTES:

Next meeting:
February 7, 2012
Veteran's Auditorium