

# AGENDA

## SFMS User Group Meeting



**Meeting Date:** November 5, 2013  
**Time:** 9:00-10:15  
**Location:** Employment Auditorium  
**Attendees:** SFMS Users

TIME	ITEM	OTHER
9:00	Welcome & Introductions	Trudy Vidal
9:05	Changing Interface Voucher Batches	Silvar Rys
9:25	Clearing AY2013 Document Supported GL Accounts	Silvar Rys
9:45	Closing AY2013 Appropriations 12/31/13	Jerry Ovard
9:50	Clearing AY2013 Encumbrances	Jerry Ovard
9:55	Payroll Process/Batches	Dianne Lay
10:15	Roundtable/Reminders	All

### NOTES:


**Next meeting:**  
February 2014  
Employment Auditorium