

2018 APRIL

UCF Financials Next Gen Fit-Gap Schedule

All sessions will be held in RP-302

LUNCH BREAK - 12:00 TO 1:00 PM

Schedule as of 5/8/2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01	02	03	04	05	06	07
08	09	10	11	12	13	14
15	16	17	18	19	20	21
		Fit-Gap Kick-off Meeting 1:00 - 2:00 PM Minutes Presentation				
22	23	24	25	26	27	28
	General Ledger (Chartfields) 9:00 AM - 12:00 PM Minutes	General Ledger (Chartfields) 9:00 AM - 12:00 PM 1:00 - 4:00 PM Minutes	General Ledger (Chartfields) 9:00 AM - 12:00 PM <i>Canceled</i> Commitment Control (Organizations budget and associated revenue only) 1:00 - 4:00 PM Minutes	Accounts Payable (Vouchers All BU's) 9:00 AM - 12:00 PM Minutes	Accounts Payable (Vouchers All BU's) 9:00 AM - 12:00 PM <i>Canceled</i> Accounts Payable (Pymnt Requests w/o Workflow) 1:00 - 4:00 PM Minutes	
29	30	01	02	03	04	05
	Asset Management 1:00 - 4:00 PM Minutes	ePro (without workflow) 9:00 AM - 12:00 PM 1:00 - 4:00 PM	Purchasing (PO) 10:30 AM - 12:00 PM 1:00 - 4:00 PM	Procurement Card 1:00 - 4:00 PM	AR Cash Application 9:00 AM - 12 PM	