

All sessions will be held in RP-302

**LUNCH BREAK - 12:00 TO 1:00 PM**

Schedule as of 6/18/2018

| Sunday | Monday   | Tuesday  | Wednesday   | Thursday  | Friday   | Saturday |
|--------|--|--|---|---|--|----------|
| 27     | 28<br>Memorial Day Holiday   | 29<br>Billing & AR Cash Application<br>9:00 AM - 12 PM   | 30  | 31  | 01   | 02       |
| 03     | 04   | 05   | 06  | 07  | 08<br>ePro Workflow<br>9:00 AM - 12:00 PM<br><a href="#">Minutes</a><br><br>Commitment Control (Non Grant Project Definitions - Construction, Auxiliary)<br>1:00 - 4:00 PM<br><a href="#">Minutes</a>  | 09       |
| 10     | 11<br>Integration (SF)<br>9:00 - 10:15 AM<br><a href="#">Minutes</a><br><br>Integration (HR)<br>10:30 AM - 12:00 PM<br><i>Canceled</i><br><br>Year End Closing<br>3:00 - 5:00 PM<br><a href="#">Minutes</a>  | 12<br>GL Reporting - Departmental<br>9:00 AM - 12:00 PM<br>1:00 - 4:00 PM<br><i>TBD after fiscal year-end</i>  | 13<br>DataMart<br>9:00 AM - 12 PM<br>1:00 - 4:00 PM<br><i>TBD after fiscal year-end</i>               | 14<br>GL Workflow<br>9:00 AM - 12:00 PM<br><a href="#">Minutes</a><br><br>Combo Edits & Speedcharts/Speedtypes<br>1:00 - 4:00 PM<br><i>Canceled</i> | 15<br>Security<br>10:30 AM - 12:00 PM<br><i>Canceled</i><br><br>Project Costing Construction (Part 2)<br>1:30 - 3:30 PM<br><a href="#">Minutes</a><br><br>Trees (after report needs and combo edits defined)<br>1:00 - 4:00 PM<br><i>TBD after fiscal year-end</i> | 16       |
| 17     | 18<br>Project Costing (Faculty)<br>9:00 AM - 12 PM<br><i>TBD after fiscal year-end</i><br><br>Auxiliary & Perkins Project Costing<br>2:00 - 4:00 PM<br><a href="#">Minutes</a><br><br>Financials Authorization List (former DAL)<br>1:00 - 4:00 PM<br><i>TBD after fiscal year-end</i> | 19<br>GL Reporting - BOT/BOG<br>1:00 - 4:00 PM<br><a href="#">Minutes</a><br><br>GL Reporting - Budget<br>1:00 - 4:00 PM<br><i>TBD after fiscal year-end</i> | 20<br>Department Conversion<br>9:00 AM - 12:00 PM<br><i>Rescheduled to July 10 from 1:00- 3:00 PM</i> | 21  | 22<br>Payment Request Workflow<br>10:30 AM - 12:00 PM  | 23       |
| 24     | 25<br>Integration (eRA)<br>1:00 - 4:00 PM<br><i>Canceled</i>   | 26   | 27  | 28  | 29   | 30       |