

# 2017 FI\$Cal Events Calendar

**April 17-21, 2017**

<p><b>Monday</b> <b>4/17/17</b></p>	<p>9:00-4:00 R17 Department Configuration, Role, and Data Validation – Procurement          10:00-11:00 R17 Training Liaison Meeting (Web Meeting)</p>
<p><b>Tuesday</b> <b>4/18/17</b></p>	<p>9:00-11:00 SCO/STO Release Business Process Impacts Support Session – Accounts Payable/Purchase Order          9:00-12:00 R17 Interfaces and Conversions Support Session          9:00-4:00 R17 Department Configuration, Role, and Data Validation - Procurement          9:30-10:30 R17 DCA Sponsor Briefing (Teleconference)</p>
<p><b>Wednesday</b> <b>4/19/17</b></p>	<p>9:00-11:00 SCO/STO Release Business Process Impacts Support Session – Accounts Receivable/Billing          9:00-4:00 R17 Department Configuration, Role, and Data Validation - Procurement          9:30-11:00 Monthly FI\$Cal User Community Forum (DHCS)          11:00-12:00 R17 CDFA Sponsor Briefing (CDFA)</p>
<p><b>Thursday</b> <b>4/20/17</b></p>	<p>9:00-12:00 R17 Interfaces and Conversions Support Session          9:00-4:00 R17 Department Configuration, Role, and Data Validation - Procurement          11:00-12:00 R17 Coastal &amp; SCC Sponsor Briefing (Teleconference)</p>
<p><b>Friday</b> <b>4/21/17</b></p>	<p>10:00-11:00 R17 CHRB Sponsor Briefing (Teleconference)</p>

# 2017 FI\$Cal Events Calendar

**April 24-28, 2017**

<p><b>Monday</b> <b>4/24/17</b></p>	<p>9:00-4:00 R17 Department Configuration, Role, and Data Validation – Procurement          10:00-11:00 R17 Training Liaison Meeting (Web Meeting)</p>
<p><b>Tuesday</b> <b>4/25/17</b></p>	<p>9:00-11:00 SCO/STO Release Business Process Impacts Support Session – Cash Management          9:00-12:00 R17 Interfaces and Conversions Support Session          9:00-4:00 R17 Department Configuration, Role, and Data Validation – Procurement</p>
<p><b>Wednesday</b> <b>4/26/17</b></p>	<p>9:00-4:00 R17 Department Configuration, Role, and Data Validation - Procurement          1:00-3:00 SCO/STO Release Business Process Impacts Support Session – Bond Accounting/Loan Accounting/Project Costing/Asset Management          3:00-4:00 R17 CSAC Sponsor Briefing (Teleconference)</p>
<p><b>Thursday</b> <b>4/27/17</b></p>	<p>9:00-11:00 SCO/STO Release Business Process Impacts Support Session – General Ledger/Labor Distribution/Commitment Control/Chart of Accounts          9:00-12:00 R17 Interfaces and Conversions Support Session          9:00-4:00 R17 Department Configuration, Role, and Data Validation - Procurement          3:00-4:00 R17 CCC &amp; Conservation Sponsor Briefing (CCC)</p>
<p><b>Friday</b> <b>4/28/17</b></p>	<p>11:00-12:00 R17 CCCCCO Sponsor Briefing (Teleconference)</p>

# 2017 FI\$Cal Events Calendar

May 1-5, 2017

<p><b>Monday</b> <b>5/1/17</b></p>	<p>10:00-11:00 R17 Training Liaison Meeting (Web Meeting)</p>
<p><b>Tuesday</b> <b>5/2/17</b></p>	<p>9:00-11:00 SCO/STO Release Business Process Impacts Support Session – Bond Accounting/Loan Accounting/Project Costing/Asset Management            9:00-12:00 R17 Interfaces and Conversions Support Session            9:30-10:30 R17 OES Sponsor Briefing (OES)            11:00-12:00 R17 Military Sponsor Briefing (Military)</p>
<p><b>Wednesday</b> <b>5/3/17</b></p>	<p>11:00-12:00 R17 PERB Sponsor Briefing (PERB)</p>
<p><b>Thursday</b> <b>5/4/17</b></p>	<p>9:00-11:00 SCO/STO Release Business Process Impacts Support Session – General Ledger/Labor Distribution/Commitment Control/Chart of Accounts            9:00-12:00 R17 Interfaces and Conversions Support Session</p>
<p><b>Friday</b> <b>5/5/17</b></p>	<p>10:00-11:00 R17 CDFW &amp; WCB Sponsor Briefing (CDFW)            3:30-4:30 R17 POST Sponsor Briefing (Teleconference)</p>

# 2017 FI\$Cal Events Calendar

May 8–12, 2017

<p><b>Monday</b> <b>5/8/17</b></p>	<p>10:00-11:00 R17 Training Liaison Meeting (Web Meeting)</p>
<p><b>Tuesday</b> <b>5/9/17</b></p>	<p>9:00-12:00 R17 Interfaces and Conversions Support Session          1:00-3:00 SCO/STO Release Business Process Impacts Support Session – Accounts Receivable/Billing</p>
<p><b>Wednesday</b> <b>5/10/17</b></p>	<p>10:30-11:30 R17 SWRCB Sponsor Briefing (SWRCB)          1:00-2:00 R17 Insurance Sponsor Briefing (Teleconference)          2:00-3:00 R17 CSD &amp; DCSS Sponsor Briefing (Teleconference)</p>
<p><b>Thursday</b> <b>5/11/17</b></p>	<p>9:00-11:00 SCO/STO Release Business Process Impacts Support Session – Cash Management          9:00-12:00 R17 Interfaces and Conversions Support Session          2:00-3:00 R17 DMHC &amp; OSHPD Sponsor Briefing (Teleconference)</p>
<p><b>Friday</b> <b>5/12/17</b></p>	<p>11:00-12:00 R17 DCA Sponsor Briefing (Teleconference)</p>

# 2017 FI\$Cal Events Calendar

**May 15-19, 2017**

<p><b>Monday</b> <b>5/15/17</b></p>	<p>10:00-11:00 R17 Training Liaison Meeting (Web Meeting)</p>
<p><b>Tuesday</b> <b>5/16/17</b></p>	<p>9:00-12:00 R17 Interfaces and Conversions Support Session          1:00-3:00 SCO/STO Release Business Process Impacts Support Session – Accounts Payable/Purchase Order</p>
<p><b>Wednesday</b> <b>5/17/17</b></p>	<p>11:00-12:00 R17 CDFA Sponsor Briefing (CDFA)</p>
<p><b>Thursday</b> <b>5/18/17</b></p>	<p>9:00-12:00 R17 Interfaces and Conversions Support Session          11:00-12:00 R17 Coastal &amp; SCC Sponsor Briefing (Teleconference)          3:00-4:00 R17 BHC, CVMC, Parks, SJRC Sponsor Briefing (Parks)</p>
<p><b>Friday</b> <b>5/19/17</b></p>	<p>10:00-11:00 R17 CHRB Sponsor Briefing (Teleconference)</p>

# 2017 FI\$Cal Events Calendar

**May 22-26, 2017**

<p><b>Monday</b> <b>5/22/17</b></p>	<p>10:00-11:00 R17 Training Liaison Meeting (Web Meeting)</p>
<p><b>Tuesday</b> <b>5/23/17</b></p>	<p>9:00-12:00 R17 Interfaces and Conversions Support Session</p>
<p><b>Wednesday</b> <b>5/24/17</b></p>	<p>3:00-4:00 R17 CSAC Sponsor Briefing (Teleconference)</p>
<p><b>Thursday</b> <b>5/25/17</b></p>	<p>9:00-12:00 R17 Interfaces and Conversions Support Session          3:00-4:00 R17 CCC &amp; Conservation Sponsor Briefing (CCC)</p>
<p><b>Friday</b> <b>5/26/17</b></p>	<p>11:00-12:00 R17 CCCCCO Sponsor Briefing (Teleconference)</p>

# 2017 FI\$Cal Events Calendar

**May 29 - June 2, 2017**

<p><b>Monday</b> <b>5/29/17</b></p>	<p><b>Memorial Day Holiday</b></p>
<p><b>Tuesday</b> <b>5/30/17</b></p>	<p>9:00-12:00 R17 Interfaces and Conversions Support Session</p>
<p><b>Wednesday</b> <b>5/31/17</b></p>	
<p><b>Thursday</b> <b>6/1/17</b></p>	<p>9:00-12:00 R17 Interfaces and Conversions Support Session</p>
<p><b>Friday</b> <b>6/2/17</b></p>	<p>10:00-11:00 R17 CDFW &amp; WCB Sponsor Briefing (CDFW)          3:30-4:30 R17 POST Sponsor Briefing (Teleconference)</p>