



FI\$CAL FORUM

DATE: WEDNESDAY, APRIL 12, 2017

TIME: 1:00 PM TO 2:30 PM

LOCATION: CAL TRANS, 100 S MAIN STREET, LOS ANGELES, CA

Facilitators:	Miriam Ingenito Julie Bianucci Wes Riley Maureen Rielley Patty Marquez Claudia Romero
Meeting Purpose:	FI\$Cal User Community Forum
Type of Meeting:	Question and Answer

AGENDA TOPICS/MINUTES

#	Topic	Presenter	Duration
1	Introduction	Miriam Ingenito	11 min.
2	Agenda, Project Update, & Social Media	Julie Bianucci	15 min.
3	FSC: What We've Heard From You/A Look Ahead to 2017, & FSC Updates	Wes Riley & Maureen Rielley	24 min.
4	California Science Center – Go Live Experience & Testimony	Patty Marquez & Claudia Romero	30 min.

QUESTIONS AND ANSWERS

Question	Answer
Q1) CalRecycle had mentioned that their Southern California users haven't been trained or have even gone live into FI\$Cal System yet, please explain why this is the case?	A1) FSC is currently reaching out to department users in order to resolve this issue.
Q2) What is the significance of FI\$Cal being on social media?	A2) These social media platforms allows us to communicate and update relevant information regarding the Project to other department users. The more information that is made available to our end users will ultimately strengthen the success of the Project going forward.
Q3) Do department users need to identify whether or not they're an approver when contacting FSC regarding a new user role?	A3) Department DAD's will be doing this. Department Designees must submit all access requests, configuration modification requests, new users' role requests, and all SFTP requests.



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Q4) Is there a failsafe if the System should fail?	A4) Yes the current system has several iterations. One currently runs parallel to the System today and the second is an emergency system which is located off-site.
Q5) Once live within the System, will departments continue to use E-Fits?	A5) No, departments will no longer be using E-Fits; however, there are some contingencies which will be decided between the departments and FI\$Cal.
Q6) How will departments make payments to other departments?	A6) Departments will be utilizing the direct transfer functionality for all payments to departments.
Q7) What will our programs use instead of CALSTARS? Also, will everyone in our department be able to use FI\$Cal?	A7) FI\$Cal will be replacing CALSTARS. Also, not all employees will have access to FI\$Cal; only department staff that are given access to accounting and procurement functions.
Q8) Will there be a FI\$Cal check stock?	A8) Yes, all departments will order check stock in order to print ORF checks.
Q9) How many Super Users can one department have? How many Super Users are recommended for a large department?	A9) There is a minimum of two super users per functionality – accounting, procurement, and budgeting. As it currently stands, we do not have a limit on the number of super users a department can have.