



FI\$CAL FORUM

DATE: WEDNESDAY, APRIL 19, 2017

TIME: 9:00 AM – 11:00 AM

LOCATION: DEPARTMENT OF HEALTH CARE SERVICES

ROOM: EAST END COMPLEX AUDITORIUM

Facilitators:	Julie Bianucci Anthony Ampania Wes Riley Maureen Rielley Tiffany Henderson
Meeting Purpose:	FI\$Cal User Community Forum
Type of Meeting:	Question and Answer

AGENDA TOPICS/MINUTES

#	Topic	Presenter	Duration
1	Introduction	Julie Bianucci	8 minutes
2	University of FI\$Cal	Anthony Ampania	14 minutes
3	FI\$Cal is on Social Media: Twitter, Facebook, and LinkedIn	Julie Bianucci	3 minutes
4	FI\$Cal Service Center	Wes Riley/ Maureen Rielley	12 minutes
5	Super User Town Hall	Julie Bianucci	2 minutes
6	Going LIVE experience	Tiffany Henderson	10 minutes
7	Support	Julie Bianucci	8 minutes

QUESTIONS AND ANSWERS

Question	Answer
Q1) When will the University of FI\$Cal (UOF) roll out to production?	A1) Departments can expect the University of FI\$Cal (UOF) to go live in early May.
Q2) Some modules are being updated within FTA, are we going to be able to see these changes once the UOF goes live?	A2) Yes, these changes will be transferred over to the UOF. As of right now, we are currently trying to add additional staff in order to help with changing, updating, and communicating such changes to department end users.
Q3) When will the UOF be deploying the budgets module?	A3) As of right now, we are still currently discussing with DOF as to how we should proceed with this particular module. The FTA currently offers a Budget 1.0 course with an additional 2.0 update still under review. We hope to deploy the Budget module within the next several months.



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Question	Answer
Q4) Where do leases fall under this module?	A4) Leases will be a part of the new functionality that we hope to introduce in the near future.
Q5) How many funds does FI\$Cal have?	A5) Currently, there is a control section in our budgets that will allows expenditures to be transferred to over 300 funds.
Q6) How many accounting periods has FI\$Cal currently closed?	A6) We have just submitted a ticket to FSC to close March 2017(Period 9).
Q7) Will there be a Forum held in May?	A7) No.