

SPARCC FISCAL – YEAR END REVIEW

Thursday, June 18, 2020

Agenda

8:30 a.m. – 12:30 p.m.

Welcome!

8:30 AM to 9:30 AM

USAS FYE Review

- Pre-Closing
- Month-end Closing
- FYE Closing
- Post-Closing
- EMIS-R Financial Reporting

Capital Assets

- EIS Fiscal Year End Closing Process
- EMIS-FEE

Your Agenda Items

BREAK - 9:30 AM TO 9:45 AM

9:45 AM to 12:00 pM

USPS FYE Review

- Pre-Closing
- Month-end Closing
- FYE Closing
- Post-Closing
- STRS Reminders
- Your Agenda

1.0 contact hours – Budgetary / 2.25 contact hours - Payroll

