



SFMS USER GROUP MEETING

Veteran's Department Auditorium
700 Summer Street NE
Tuesday, November 15th
8:30 – 9:30 am

AGENDA

- | | |
|---|---------------|
| ❖ SFMS Processing Calendar | Trudy Vidal |
| ❖ Electronic Reports – SFMA | Trudy Vidal |
| ❖ AY2005 Doc Supported GL Accounts | Trudy Vidal |
| ❖ 1099-MISC Timelines | Terry Polston |
| ❖ Clearing AY2005 Encumbrances | Kathy Widby |
| ❖ Revising Comptroller Objects | Joy Sebastian |
| ❖ Deposit Reconciliation Processing Changes | Joy Sebastian |
| ❖ Data Mart Daily Update | Joy Sebastian |
| ❖ Roundtable | All |

Next Meeting: Tuesday, February 14th, 2006
8:30 – 10:00 am

Location: Veteran's Department Auditorium
700 Summer Street NE