

Fiscal Administrators | 04/03/24 Agenda

Topic	Today's Agenda Item / Objective	Target Time
Welcome	<ul style="list-style-type: none">Welcome/Agenda Overview	5 min
Updates & Reminders	<ul style="list-style-type: none">Attestation UpdateYear End Closing	15 min
Financial Accounting	<ul style="list-style-type: none">Cancelling Account Journals	10 min
T&E Updates	<ul style="list-style-type: none">New Reimbursements Alert	10 min
Strategic Sourcing Updates	<ul style="list-style-type: none">America to Go Session	10 min
Procurement Operations	<ul style="list-style-type: none">Match Exceptions	15 min
Wrap-Up	<ul style="list-style-type: none">Preview of Next Meeting (May 1) / Meeting After the Meeting	5 min