

Financial Services Update Session – AGENDA

○ Hobart – Thursday, 14 April, 2pm to 4pm

	10mins	<ul style="list-style-type: none"> • GST – Donations, Scholarships & Short Courses • Travel Update 	John Clements
	10mins	Webkiosk developments / Easter Pay runs	Lee Barnes
	15min	Financial Operations <ul style="list-style-type: none"> • T1F AR workflow • Staff changes • Payment runs • BCMS transactions • BCMS upgrade • PCI Compliance • Audit Update 	Jo Rohwedder
	15min	T1F – Post implementation review	Garry Hennessy
	20mins	Morning / Afternoon tea	
	15min	T1F Housekeeping <ul style="list-style-type: none"> • Escalations • Documents on hold • Delegating workflow • New document formats • Staff leaving, what to do • Default approvers • Attachments to journals 	Julie Morrison
	10min	T1F – new reports	Julie Morrison
	5min	FMIS Archiving	Tracy Rowell
	15min	T1F - Training	Julie Morrison
	5min	Open Forum - Closing	