

**FINANCIAL SERVICES  
UPDATE SESSIONS**

**10am – 12pm**

- **Launceston:**           **Wednesday, 2<sup>nd</sup> September**
- **Cradle Coast:**       **Thursday, 3<sup>rd</sup> September**
- **Hobart:**               **Friday, 4<sup>th</sup> September**

	Welcome	Garry Hennessy
30 min	General Ledger – overview Introduction to new Chart of Accounts Reporting	Julie Morrison
25 min	TechnologyOne Demonstration – “look & feel” of the new Finance System	Paul Curtis - TechnologyOne
20 min	BREAK	
20 min	Process Change / Workflow Overview: <ul style="list-style-type: none"> <li>• Purchasing</li> <li>• Accounts Payable</li> <li>• Accounts Receivable</li> <li>• Journals</li> <li>• Internal Transactions (Utrans)</li> <li>• Delegations</li> <li>• Salary Reporting</li> </ul>	Jo Rohwedder  Julie Morrison Julie Morrison  Stephen Mace
10 min	Familiar Systems: <ul style="list-style-type: none"> <li>• BCMS</li> <li>• OneStop</li> <li>• Scanning</li> </ul>	Jo Rohwedder
5 min	Training Program	Wayne Usher
5 min	Communication Process	Wayne Usher