


August Drop-in Virtual Office Hours

Monday	Tuesday	Wednesday	Thursday	Friday
All sessions will use this same zoom link unless otherwise noted	 https://virginia.zoom.us/j/95908592649?pwd=N3ZMQjhleVBrRnE5K1FJSFBaUEkwQT09			
1 <ul style="list-style-type: none"> Account Certification (9:30-10:30) Procurement (1:00-2:00) Delegation (3:00-4:00) 	2 <ul style="list-style-type: none"> Grants Management (9:30-10:30) Accounting Journals and Adjustments (1:00-2:00) Reports and Dashboards (3:00-4:00) 	3 <ul style="list-style-type: none"> Payroll - Costing Allocation, Adjustments, & HCM (9:30-10:30) Expenses (1:00-2:00) FDM Validator (3:00-4:00) 	4 <ul style="list-style-type: none"> Gifts (10:00-11:00) Customer Accounts (1:00-2:00) Approving in Workday & CC Managers (3:00-4:00) 	5 <ul style="list-style-type: none"> Fund Balance Ownership/Hard Funding (2:00-3:00)
8 <ul style="list-style-type: none"> Payroll - Costing Allocation, Adjustments, & HCM (9:30-10:30) Procurement (1:00-2:00) Delegation (3:00-4:00) 	9 <ul style="list-style-type: none"> Grants Management (9:30-10:30) Accounting Journals and Adjustments (1:00-2:00) Reports and Dashboards (3:00-4:00) 	10 <ul style="list-style-type: none"> Account Certification (9:30-10:30) Internal Service Delivery (11:00-12:00) Expenses (1:00-2:00) FDM Validator (3:30-4:00) 	11 <ul style="list-style-type: none"> Workday Security Roles & Access (10:00-10:30) Ad Hoc Bank Transactions (1:00-2:00) Reimbursements for Non-Employees/Students (3:00-4:00) 	12 <ul style="list-style-type: none"> Fund Balance Ownership/Hard Funding (2:00-3:00)
15 <ul style="list-style-type: none"> Account Certification (9:30-10:30) Procurement (1:00-2:00) Delegation (3:00-4:00) 	16 <ul style="list-style-type: none"> Grants Management (9:30-10:30) Accounting Journals and Adjustments (1:00-2:00) Reports and Dashboards (3:00-4:00) 	17 <ul style="list-style-type: none"> Payroll - Costing Allocation, Adjustments, & HCM (9:30-10:30) Expenses (1:00-2:00) FDM Validator (3:30-4:00) 	18 <ul style="list-style-type: none"> Gifts (10:00-11:00) Customer Accounts (1:00-2:00) Approving in Workday & CC Managers (3:00-4:00) 	19 <ul style="list-style-type: none"> Fund Balance Ownership/Hard Funding (2:00-3:00)
22 <ul style="list-style-type: none"> Account Certification (9:30-10:30) Procurement (1:00-2:00) Delegation (3:00-4:00) 	23 <ul style="list-style-type: none"> Grants Management (9:30-10:30) Accounting Journals and Adjustments (1:00-2:00) Reports and Dashboards (3:00-4:00) 	24 <ul style="list-style-type: none"> Payroll - Costing Allocation, Adjustments, & HCM (9:30-10:30) Petty Cash Replenishment (11:00-12:00) Expenses (1:00-2:00) FDM Validator (3:30-4:00) 	25 <ul style="list-style-type: none"> Ad Hoc Bank Transactions (1:00-2:00) Workday Security Roles & Access (3:00-3:30) 	26 <ul style="list-style-type: none"> Fund Balance Ownership/Hard Funding (2:00-3:00)
29 <ul style="list-style-type: none"> Account Certification (9:30-10:30) Procurement (1:00-2:00) Delegation (3:00-4:00) 	30 <ul style="list-style-type: none"> Grants Management (9:30-10:30) Reimbursements for Non-Employees/Students (11:00-12:00) Accounting Journals and Adjustments (1:00-2:00) Reports and Dashboards (3:00-4:00) 	31 <ul style="list-style-type: none"> Payroll - Costing Allocation, Adjustments, & HCM (9:30-10:30) Expenses (1:00-2:00) FDM Validator (3:30-4:00) 		