

Fiscal Administrators | 03/06/24 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">• Finance Open Positions• Records & Information Management Workday Guidelines• Fund 96	15 min
Supplier Diversity	<ul style="list-style-type: none">• Selling to UVA Workshop on April 2, 2024• Supplier Diversity Expo on June 5, 2024	10 min
T&E Updates	<ul style="list-style-type: none">• New Spend Category Update• Expense Hub Demo• Changes to Aging T&E Transaction Emails	15 min
Strategic Sourcing Updates	<ul style="list-style-type: none">• America to Go and the new punchout• Gift Card update	10 min
Procurement Operations	<ul style="list-style-type: none">• Match Exceptions• PO Change Process	15 min
Reporting Updates	<ul style="list-style-type: none">• Updates on Payroll Costing Allocations when using grants• Two new Journal Lines Qlik apps	15 min
Wrap-Up	<ul style="list-style-type: none">• Preview of Next Meeting (April 3) / Meeting After the Meeting	5 min