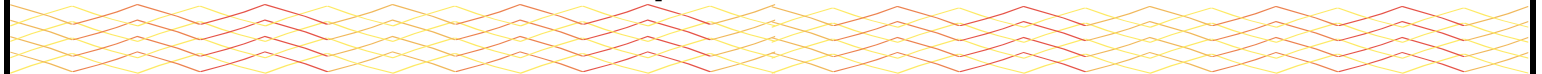


# ACCOUNTING SERVICES SCHEDULE

## September 2024



Monday	Tuesday	Wednesday	Thursday	Friday
<b>2</b>  <b>Bank &amp; University Holiday</b>	<b>3</b> Student time for period ending 8/30/24 locked @ 11:59 am GLS c/o 10 am	<b>4</b> Access Online Ledgers	<b>5</b>	<b>6</b> Student Payday period ending 8/30/24
<b>9</b>	<b>10</b> Wage time for period ending 9/6/24 locked @ 11:59 am	<b>11</b>	<b>12</b>	<b>13</b> Wage Payday period ending 9/6/24
<b>16</b>	<b>17</b> Student time for period ending 9/13/24 locked @ 11:59 am	<b>18</b>	<b>19</b>	<b>20</b> Student Payday period ending 9/13/24 Academic Payday period ending 9/14/24
<b>23</b>	<b>24</b> Wage time for period ending 9/20/24 locked @ 11:59 am	<b>25</b>	<b>26</b>	<b>27</b> Wage Payday period ending 9/20/24
<b>30</b> Professional Payday period ending 9/30/24				

### TRAINING OPPORTUNITIES

Description	Division	Date	Time	Location
Strategic Sourcing 101	Procurement	Tues, 9/3	2:00 pm - 3:00 pm	Online via Zoom
Intro to Post Awards	SPA	Wed, 9/4	9:00 am - 11:00 am	Online via Zoom
Procurement Institute	Procurement	Wed, 9/4	1:30 pm - 3:00 pm	Online via Zoom
Supplier Relationship	Procurement	Thurs, 9/5	11:00 am - 12:00 pm	Online via Zoom
Business Managers' Meeting	--	Tues, 9/10	9:30 am - 11:00 am	Online via Zoom
Payroll 101	Payroll	Tues, 9/10	1:30 pm - 3:00 pm	Online via Zoom
Effort and Key Personnel	SPA	Wed, 9/11	9:00 am - 11:00 am	Online via Zoom
Sole Source Procurements	Procurement	Fri, 9/13	10:00 am - 11:00 am	Online via Zoom
Invoice Processing & Special Meals	AP & Travel	Tues, 9/17	9:30 am - 11:00 am	Online via Zoom
Specs and More Specs	Procurement	Wed, 9/18	10:00 am - 11:30 am	Online via Zoom
Travel	AP & Travel	Wed, 9/18	1:00 pm - 2:30 pm	Online via Zoom
LaCarte	AP & Travel	Thurs, 9/19	9:00 am - 10:30 am	Online via Zoom
Post Award Management Reports	SPA	Wed, 9/25	9:00 am - 11:00 am	Online via Zoom
Workday Reporting & Financial Data Model (FDM)	FAR	Wed, 9/25	10:00 am - 11:00 am	Online via Zoom
Participant Support & Fellowships/Subawards	SPA	Thurs, 9/26	9:00 am - 11:00 am	Online via Zoom
Professional, Specialty & Consulting Services	Procurement	Thurs, 9/26	2:00 pm - 3:00 pm	Online via Zoom

To register, go to [Training & Events](#)