
















December Module Workgroup Schedule

Monday	Tuesday	Wednesday	Thursday	Friday	
		1	 Project Costing and Grants - Kickoff (1:00 p.m. - 3:00 p.m.) Click here to register	2 3	
6	 Asset Management - Wrap Up (10:00 a.m. - 12:00 p.m.) Click here to register	7	8	 Project Costing and Grants - Session 1 (10:00 a.m. - 12:00 p.m.) Click here to register	9 10
13	 Project Costing and Grants - Session 2 (10:00 a.m. - 12:00 p.m.) Click here to register	14	15	 Project Costing and Grants – Wrap Up (1:00 p.m. - 3:00 p.m.) Click here to register	16 17
20	21	22	23	24	
27	28	29	30	31	










November Module Workgroup Schedule

Monday	Tuesday	Wednesday	Thursday	Friday
1  Commitment Control – Kick Off (10:00 a.m. – 12:00 p.m.) Click here to register	2	3	4  Asset Management – Session 1 (1:00 - 3:00 p.m.) Click here to register	5
8  Commitment Control – Session 1 (1:00 - 3:00 p.m.) Click here to register	9	10  Accounts Payable / Purchasing – Wrap Up (1:00 - 3:00 p.m.) Click here to register	11	12
15  Asset Management – Session 2 (1:00 - 3:00 p.m.) Click here to register	16	17    Accounts Receivable / Billing / Cash Management – Wrap Up (1:00 – 3:00 p.m.) Click here to register	18  Commitment Control – Session 2 (10:00 a.m. – 12:00 p.m.) Click here to register	19
22	23	24	25	26
29  Commitment Control – Wrap Up (1:00 - 3:00 p.m.) Click here to register	30			

October Module Workgroup Schedule

Monday	Tuesday	Wednesday	Thursday	Friday	
27	28	29	30	1	
4	 <p>General Ledger – Session 2 (1:00 p.m. – 3:00 p.m.)</p> <p>Click here to register</p>	6	  <p>Accounts Payable / Purchase Order - Session 2 (1:00 - 3:00 p.m.)</p> <p>Click here to register</p>	8	
11	   <p>Accounts Receivable / Billing / Cash Management – Session 1 (10:00 a.m. – 12:00 p.m.)</p> <p>Click here to register</p>	13	14	15	
18	 <p>General Ledger - Session 3 (1:00 – 3:00 p.m.)</p> <p>Click here to register</p>	20	  <p>Accounts Payable / Purchase Order - Session 3 (10:00 a.m. – 12:00 p.m.)</p> <p>Click here to register</p>	22	
25	   <p>Accounts Receivable / Billing / Cash Management – Session 2 (1:00 – 3:00 p.m.)</p> <p>Click here to register</p>	 <p>Asset Management - Kickoff (10:00 a.m. – 12:00 p.m.)</p> <p>Click here to register</p>	27	 <p>General Ledger – Wrap Up (10:00 a.m. – 12:00 p.m.)</p> <p>Click here to register</p>	29

September Module Workgroup Schedule

Monday	Tuesday	Wednesday	Thursday	Friday
30	31	1	2	3
6	7	8	9	10
13	  Accounts Payable / Purchase Order - Kickoff (1:00 - 3:00 p.m.) Click here to register	15	 General Ledger - Kickoff (10:00 a.m. – 12:00 p.m.) Click here to register	17
20	  Accounts Payable / Purchase Order - Session 1 (1:00 - 3:00 p.m.) Click here to register	22	   Accounts Receivable / Billing / Cash Management - Kickoff (10:00 a.m. – 12:00 p.m.) Click here to register	24
27	 General Ledger - Session 1 (1:30 – 3:30 p.m.) Click here to register	29	30	1