



Core Financials Community Council Agenda

Date:	Wednesday, September 7 th	Time:	1:00 p.m. – 3:00 p.m.
Subject:	Core Financials Community Council		
WebEx Log In:	Meeting number: 649 324 934 Meeting password: September7 Meeting link: https://meetny.webex.com/meetny/onstage/g.php?MTID=e47b6d9a95721575e45bc9b0ccaea60e9		
Conf. Call:	Provide your number when you join the event to receive a call back. Alternatively, you can call one of the following numbers: Local: 1-518-549-0500, Toll Free: 1-844-633-8697		

Agenda:

Topics	Time
Council Welcome & Introductions <ul style="list-style-type: none"> ○ Council member introductions ○ Agenda Overview ○ Council Participation 	1:00 p.m. – 1:20 p.m.
Using the SFS – Core Financials <ul style="list-style-type: none"> ○ Budget Journal Error Definition Tool ○ New PSP Method 	1:20 p.m. – 1:30 p.m.
AnalyzeNY- <ul style="list-style-type: none"> ○ AnalyzeNY Update ○ Future Reports 	1:30 p.m. – 1:50 p.m.
Agency Business Best Practices <ul style="list-style-type: none"> ○ Use of key KK reports <ul style="list-style-type: none"> ● GLS8020 ● NYKK3865 ● NYKK3866 ● NYKK3801 ● NYKK0043 ○ Breakout Session: <ul style="list-style-type: none"> ● Is your agency using any of the reports listed above? ● Discuss your agency experience with each of the reports, and how you are using them (what business process they are used for) ● Has your agency found an advantage to using both SFS KK reports and AnalyzeNY reports together? ● Have you modified an existing report to meet a need? ● Are there other reports you find useful that are not listed? 	1:50 p.m. – 2:35 p.m.
Core Financials – A Look Ahead <ul style="list-style-type: none"> ○ Winter Update 	2:35 p.m. – 2:50 p.m.



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Topics	Time
Meeting Wrap Up <ul style="list-style-type: none">○ Questions and Answers○ Suggestions for future agenda topics	2:50 p.m. – 3:00 p.m.