



# Financial Managers' Meeting 25 October 2011



- **Safety Minute**
  - In case of evacuation we will meet at the ski hut on the west side of IARC
  - Beware of slippery surfaces. Ice grippers are available to UAF employees – Contact EHS&RM 474-5413
  
- **Management Report**
  - Status of September Report (any issues?)
  - October report will be due November 11th
  
- **FY12 Executive Increases**
  - Still working on distribution

- 1<sup>st</sup> Quarter Tuition & ICR Revenue

\* Student Tuition & Fees do not include waivers (acct code 9130)







- Org Structure Project
  - Meet with Unit fiscal staff to discuss reporting needs
  - True up current org hierarchy to match desired management reporting structure
  - Emphasize D -Level Orgs as key reporting level
  - Communicate how D -Level Orgs relate to Institutional Research reporting levels
    - What is the “BOR Structure”? How is it used?
    - What is an “Academic Organization”? How is it used?
    - How does all this relate to EDIR?



## Topic of the Month

- Toad Reminders/Tips – Lynn Wrightsman
  - Upgrade to Version 2.7
    - Do you have an Oracle connection listed?
  - Toad Login Screen
    - DO NOT check Save password box
  - Reconfigure General Environment Options
    - TURN OFF Check for updates on startup
  - New sw-bluewhale password is Toad99
  - Using stored queries from sw-bluewhale
    - Must login as yourself
- Next Topic?
  - Is there something you always wanted to know about but never asked?

- November 29<sup>th</sup>
- January 31<sup>st</sup>
- February 28<sup>th</sup>
- March 27<sup>th</sup>
- April 24<sup>th</sup>
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