



## **USAS Roundtable Discussion**

May 16, 2006

11:00 AM, Room 17

### **AGENDA**

- Introduction
- USASWeb Updates
- USAS Programs to be Retired, Sept. 2006
- Lunch
- Numbering Sequence for PO's, Receipts, Refunds, etc.
- Posting Foundation Settlements
- Uses for Memo Checks
- Adjusting Expenditures Coded to the Wrong Budget Account
- Future USAS Roundtable Dates
  - 08/18/06
  - 11/07/06
  - 01/16/07
  - 04/17/07
  - 07/17/07
  - 10/23/07
- General Questions