2024 Drainage/FYE Accruals & Annual Report

1055 SW Prairie Trail Parkway



ICUBE User Group Meeting (UGM)

Ankeny, IA 50023

| | | Wednesday, April 17th, 2024 | | | |
|----------------------|--|--------------------------------|----------------------------------|--------------|--|
| Central Time Zone | SESSION | Presenter | On-Site/ Virtual Presenter | Meeting Room | |
| 12:45-1:00 | Check-in | | | 112/113 | |
| 1:00-2:30 | ERP Pro 10 - Drainage | Joan Becker Bobby Remington | On-Site | | |
| | Setup, Processing, Balancing to General Ledger | | | | |
| 2:30-2:45 BREAK | | | | | |
| 2:45-4:30 | ERP Pro 10 - Accruals & Annual Report | Joan Becker Bobby Remington | On-Site | | |

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