

AGENDA

FFA Enrichment Center

2024 Auditor

1055 SW Prairie Trail Parkway



ICUBE User Group Meeting (UGM)

Ankeny, IA 50023

Thursday, April 18th, 2024				
Central Time Zone	SESSION	Presenter	On-Site/ Virtual Presenter	Meeting Room
8:30-8:45	Check-in / Coffee & Rolls			
	General Session - Auditor & Treasurer			107
8:45-8:50	Welcome	Joan Becker	On-Site	
8:50-9:10	Account Representative	Adam Pfaff	On-Site	
9:10-9:25	Support Update	Michele Robichaud	On-Site	
9:25-9:40	Ongoing Training Opportunities	Jackie Becker	On-Site	
	Morning Session - Auditor			107
9:45-11:00	ERP Pro 10 Financials Training/Roundtable	Joan Becker	On-Site	
	<i>Budget Management, Add New Fund, EG Spread, DOT Annual Report, Project Accounting, Reporting, HR/PY Topics</i>			
11:00-11:10	BREAK			
11:10-12:15	ERP Pro 10 Financials/HR Training/Roundtable	Bobby Remington	On-Site	
	<i>PY FYE, W2s, AP 1099s, AP Payment Reversal & Reissue, Payroll Correction Process</i>			
	<i>Pooled Cash, Items that affect Semi Annual report differences, Month-end</i>			
12:15-1:00	LUNCH (provided by Tyler Technologies)		<i>Email Sheryl.Bence@tylertech.com with dietary restrictions.</i>	
	Afternoon Session - Auditor Tax			107
1:00-2:00	What's New - ERP Pro 10 Tax - Auditor	Troy Morash	On-Site	
	<i>Homestead Exemptions, Budget Statements</i>			
2:00-2:15	BREAK			
2:15-3:55	Training/Roundtable - ERP Pro 10 Tax	Becky Belt Keelan Layden	On-Site	
	<i>Tier 1, Value Balancing, Roundtable</i>			
4:00-4:30	What's New - ERP Pro 10	Joan Becker	On-Site	107
	<i>A Look at the Cloud View Applicant Tracking & Onboarding</i>			

