QSS Customer Education

Welcome to the
QSS/OASIS Core Financial Seminar

You're invited to attend this one-day seminar at Merced COE, offered by the *QSS Users Group Finance/Personnel Committee*.

This seminar will give a demonstration of the QSS Core Financial Software, its basic operation and the enhancements added to it as of the most recent QCC release.

When is it?

Wednesday, September 26, 2012, from **9:00 am** to **4:00 pm** (PDT).

Who might be interested?

Chief Business Officials; Accounting Supervisors and Clerks; Budget Managers and Clerks; Technical Support Staff; anyone else interested in QSS/OASIS Core Financial software.

Why attend?

This seminar provides a good overview for both new and experienced users of the software. The overview covers the following modules:

- Chart of Accounts Field Maintenance and Beginning Balances
- Financial Account Structure, Clearing Rules, and Field Relationship Tables
- Account Lookup and Account Maintenance
- General Ledger Transaction Maintenance (FI0002), including Journal Entries, Cash Deposits and Cash Transfers
- Budget Maintenance, including Budget Transfers, transfers from Budget Development and transfers from Position Control
- Standard Accounts Receivable (GLAR "no invoicing" version)
- If time permits: Allocation of Indirect Costs, Account Summarization, and other Core Financial topics

What does it cost?

$25 for each participant attending the seminar employed by organizations that are current QSS Users Group Finance/Personnel Committee members, or **$250** for non-members.

How do I register?

- **Complete the registration form included with this flyer and return it to *QSS* no later than Wednesday, September 12, 2012.**
- Include with the registration form a check for the appropriate amount for each participant attending the seminar

How do I get there?

The seminar will be held in **Room J-2** at Merced County Office of Education, 632 West 13th Street, Merced, CA 95341. Contact: Ubence Quevedo at (209) 381-5950.