

QSS Customer Education



Welcome to the Core Financial Seminar

The **Core Financial** seminar, offered by the QSSUG Finance/Personnel Committee, will present a demonstration of the QSS/OASIS Core Financial software.

When is it?

Tuesday, **January 14, 2014**, from **9:00 am** to **4:00 pm** (Pacific).

Who might be interested?

Chief Business Officials; Accounting supervisors and clerks; Budget managers and clerks; Technical Support staff; other staff interested in learning more about QSS/OASIS Core Financial software.

Why attend?

The **Core Financial** seminar covers:

- 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)
- Allocation of Indirect Costs, Account Summarization, and other Core Financial topics as time permits

What does it cost to attend?

\$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 Tuesday, December 31, 2013.**
- Include with the registration form a check for the appropriate amount for each participant attending the seminar.

Where's the seminar?

Sutter County Superintendent of Schools
970 Klamath Lane
Yuba City, CA 95993
Contact: **Catherine Hawes – (530) 822-2942**