Fiscal Year 2021
Virtual Annual Financial Reporting Workshop
August 12\textsuperscript{th} - 13\textsuperscript{th}, 2021
Morning Sessions Daily, 8:30 am to Noon

\textbf{Thursday August 12\textsuperscript{th} - 8:30 am - Noon}

8:30  Introduction/Accounting Update \hspace{1cm} Teresa Edwards
      \hspace{1cm} o Overview of the Prior Year AFR
      \hspace{1cm} o Upcoming GASB Pronouncements
      \hspace{1cm} o COVID-19 Cares Act Reporting
9:30  Tax Update \hspace{1cm} Cliff Ussery
      \hspace{1cm} o Tax Code Changes
      \hspace{1cm} o 1099 Reporting
10:00 Break
10:15 Financial Reporting Update \hspace{1cm} Tracy Crowley
      \hspace{1cm} o Changes to AFR reports and workpapers
      \hspace{1cm} o Deadlines
11:30 Wells Fargo Fraud Presentation \hspace{1cm} Karl Propst/Chris Martin

Noon  Adjourn

\textbf{Friday August 13\textsuperscript{th} - 8:30 am - Noon}

8:30  Day 2 Introduction \hspace{1cm} Teresa Edwards
8:45  IT Update \hspace{1cm} Mark Schulz
9:15  FAMIS Technical Updates \hspace{1cm} Sue Pate
      \hspace{1cm} o Production Updates
      \hspace{1cm} o Year-End Process \hspace{1cm} Melissa Ray
9:45  Break
10:00 GASB 87 Leases-2022 \hspace{1cm} Teresa Edwards
      \hspace{1cm} o What we have learned
      \hspace{1cm} o What to look forward to
10:30 Business Objects \hspace{1cm} Tracy Crowley
      \hspace{1cm} o How to run basic queries
      \hspace{1cm} o Useful queries for financial reporting
      \hspace{1cm} AFR Module
      \hspace{1cm} o Report Design
      \hspace{1cm} o Running Reports
11:30 AFR New Reporting Tool for 2022 \hspace{1cm} Teresa Edwards
      \hspace{1cm} o Process Changes \hspace{1cm} Kathleen Kissam
      \hspace{1cm} o Software and Implementation Team
11:45 Closing Comments \hspace{1cm} Teresa Edwards