

Cohiba 1

Cohiba 2

Cohiba 3

Tuesday - 18th

7:00am - 8:30am

8:30am - 10:00am

10:00am - 10:30am

10:30am - 12:00pm

Allocation Methodology

Basic Payroll

Intro to MIP Reporting

12:00pm - 1:30pm

1:30pm - 3:00pm

MIP Allocations

Basic HR

Financial Statements

3:00pm - 3:15pm

3:30pm - 5:00pm

Policy & Procedures

Employee Web Services

Drillpoint Reporting

5:30pm - 7:30pm

Wednesday - 19th

7:00am - 8:30am

8:30am - 10:00am

10:00am - 10:30am

10:30am - 12:00pm

Microix Requisitions Intro

Building a Better Budget

Financial Statements

12:00pm - 1:30pm

1:30pm - 3:00pm

Advance Microix Workflows

MIP Budget

Advanced Payroll

3:00pm - 3:15pm

3:30pm - 5:00pm

Update of Accounting Stds

Microix Budget

MIP Allocations

Thursday - 20th

7:00am - 8:30am

8:30am - 10:00am

10:00am - 10:30am

10:30am - 12:00pm

Using the ModernUI

Getting Ready For Audits

Timekeeping Options

12:00pm - 1:30pm

1:30pm - 3:00pm

The Other Modules

MIP Administration

HR/EWS Q&A

3:30pm - 5:00pm

Cohiba 4

Cohiba 11

Montecristo 1

Montecristo 2

MIP Budget

AP Basics

Viibility - Vertical

FTM

Leasing Standards (842)

Advanced AP

FTM - Vertical

Paperless

Roll Forward Reporting

Transaction Troubleshooting

Questica - eCivis

Avid

HR Report Writing/Queries

Transaction Troubleshooting

Avid - FTM

Questica - eCivis

Intro to MIP Reporting

Importing I

Avid - Visibility

FTM - Vertical

Alternative F/S and 990

Importing II

Visibility - Vertical

Paperless

Questica

Avid - Visibility

Fraud Prevention

Paperless

Cohiba 6 & 7

Havana Room

Breakfast

Keynote

Break

Lunch

Break

Reception

Breakfast

Keynote

Break

Lunch

Break

Breakfast

Keynote

Break

Lunch

Consultant's Corner