

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, **December 16, 2014**, from **9:00 am to 4:00 pm** (Pacific).

Who might be interested?

Chief Business Officials; Accounting supervisors and staff; Budget managers and staff; 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 2, 2014.**
- Include with the registration form a check made payable to **QSS** for the appropriate amount for each participant attending the seminar. Please reference the name and date of the seminar on your check.

Where's the seminar?

Santa Clara County Office of Education
1290 Ridder Park Drive
San Jose, CA 95131
Contact: **Cindy Patterson -- (408) 453-6726**