

# 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?***

Wednesday, **April 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 Wednesday, April 2, 2014.**
- Include with the registration form a check for the appropriate amount for each participant attending the seminar.

### ***Where's the seminar?***

Sacramento County Office of Education  
10474 Mather Boulevard  
Mather, CA 95655  
Contact: **Marie Wagnon -- (916) 228-2343**