2:10 pm  Thursday, April 21, 2022
Automated Journal Entries
The purpose of this session is to update the campus community about the automated journal entries projects. Common questions will be reviewed and audience questions.

3:10 pm  Wednesday, April 20, 2022
ITF Overview/F&A Report Overview
- Description needed

3:30 pm  Wednesday, April 20, 2022
New Bid Threshold
Materials Management will review the new policies related to the bid thresholds that became effective March 1, 2022.

4:10 pm  Wednesday, April 20, 2022
University Budget Office
The University Budget Office provides basic information and guidance to all the University concerning the establishment, revision, reporting, administration and control of state appropriated funds, and auxiliary/institutional trust funds. In our presentation, we will present an overview of who we are and what we do, as well as answer common questions and provide some helpful tips and tricks.

10:00 am  Thursday, April 21, 2022
Accounts Payable
We will discuss current Year-To-Date Statistics, what documentation AP looks for when processing a payable, when to use ProCard, and common issues/corrections that we are seeing across our campus community. We will also answer questions if time permits.

10:20 am  Thursday, April 21, 2022
Green Purchasing Practices
University Sustainability Manager, Chad Carwein, will present about Green Purchasing Practices and other sustainability efforts at ECU. Learn about the myths versus facts of green purchasing, how your purchasing habits can help ECU meet its sustainability goals, and how to get more involved in campus sustainability efforts.

11:00 am  Thursday, April 21, 2022
Management of Selected Post Award Issues (MSPAI)
The Office of Research Administration and Compliance Monitoring & Strategic Initiatives co-present discussions of current issues related to post-award management of sponsored programs. This year’s topics include identifying and justifying “questionable
costs” charged to sponsored programs; importance of monitoring/managing subrecipients; financial management tools (and what to do with them).

**11:30 am  Thursday, April 21, 2022**
**Chrome River**
Chrome River will discuss current Year-to-Date Statistics, How to improve processing based on common trends and issues, quick tips/tricks, travel and ProCard policies, and time for questions/answers.

**1:00 pm  Thursday, April 21, 2022**
**We are Systems Coordination**
There’s been a lot of transition within Systems Coordination since we last met and we want to make sure your needs get addressed as quickly as possible. Let’s talk about ways Systems Coordination is trying to help you be successful in your position. Learn what tools Systems Coordination provides.

**1:30 pm  Thursday, April 21, 2022**
**Foundation Funds Overview**
The purpose of this session is to review the wide range of topics involving the use of Foundation funds. Topics will include the following:
- Purpose of the Foundations
- Expenditure policies, including required approvals
- Fund purposes and available funds
- Use of ProCard for foundation funds
- Scholarships, prizes and awards, including the use of Academic works
- Office of Gift Records, including deposit procedures for gifts/sponsorships, fundraising, credit card data/machines, sales tax, and Ustores
- Endowments

**2:20 pm  Thursday, April 21, 2022**
**Protecting the Pirate Treasure: Internal Audit, Internal Controls, Fraud, and Abuse**
In this session we will introduce the audience to the role of internal audit, discuss some basic internal controls, and cover some real-world fraud and abuse scenarios that have occurred at ECU. The objective is for the audience to take these concepts and apply strong controls to prevent these types of things from happening in their own areas.