2021 Fiscal Year End Closing Materials

2020 NWOCA FYE Meeting

NWOCA 2021 Fiscal Year End Agenda

Webinar Recording

USAS/EIS Fiscal Year End

Closing Procedures

- USAS Fiscal Year End Checklist
- Financial (H) Submission Checklist
- EIS Fiscal Year End Checklist

USPS Fiscal Year End

Closing Procedures

- USPS Fiscal Year End Checklist

Supporting Documentation

- Rehired Retiree Setup
- STRS Decision Tree - Effective July 1, 2019
- STRSAD Report Descriptions
- STRSAD Report Sample
- STRSAD FAQ
- STRSAD Common Errors and Warnings
- Third Party STRSAD Layout
- USPS EMIS Staff and Course Collection Checklist