

# University of Idaho

**Council of the UI Business Officers**  
**Thursday – September 13, 2018**  
**10:00 a.m. (Pac) 11:00 a.m. (Mtn)**  
**Commons Crest Room**

- ✓ Banner 9 Preparation
- ✓ Budget and General Ledger Roll FY19
- ✓ Chart V Reporting Update
- ✓ Other Announcements
  - Invoice training
  - Reports on late travel authorizations
  - Inventory
  - Travel System
  - Budget
- ✓ Sharing Best Practices / Tips and Tricks
  - Chart V Training Plan: Margarita Cardona, CALS
  - VandalWeb Budget Query – Trina Mahoney

**Zoom Details:**

Meeting ID: 472 185 8990

Join from PC, Mac, Linux, iOS or Android: <https://uidaho.zoom.us/j/4721858990>

Or iPhone one-tap:

US: +16468769923,,4721858990# or +16699006833,,4721858990#

Or Telephone:

US: +1 646 876 9923 or +1 669 900 6833 or +1 408 638 0968

Meeting ID: 472 185 8990