FOCUS
SPRING 2003 SESSION DESCRIPTIONS
May 14, 2003

General Sessions

Department of Accounts Update
Mr. David Von Moll, the Commonwealth of Virginia’s Comptroller, will provide an update on activities at the Department of Accounts.

EVA Update
Mr. Ron Bell, Director of the Commonwealth Department of Purchasing and Supply will provide an update on the eVA Purchasing System implementation.

Auditor of Public Accounts Update
Mr. Walter Kucharski, Virginia’s Auditor of Public Accounts, will present a session on audit related matters that affect colleges and universities.

Lunch Speaker

General Assembly Update
Peter Blake, Deputy Secretary of Education for the Commonwealth of Virginia will provide a General Assembly Update and its impact on Higher Education.

Concurrent Sessions

Bursar Panel
The Bursar’s Panel will be presented in two sessions and will be the traditional roundtable discussion providing an open forum for topics from collection actions to e-checks. Send topics for discussion to Cat Mobley at cmobley@longwood.edu.

Accounts Payable Roundtable
Accounts Payable will include two sessions. The main topic for the Accounts Payable roundtable will be (1) Combining the Accounting Voucher (Combo) form with the Speed Purchase Order at Virginia Tech, (2) American Express weekly downloads of data, (3) eVA discussion/status at each school, (4) Internet travel purchase discussion, (5) Update from each school on DOA annual review, (6) Other issues as presented by interested parties. Send topics for discussion to Larry Lawrence through the FOCUSPAYABLES@vt.edu list serve.
GASB-39
Steve Kimata (UVA) and Joe Stepp (APA) will lead a roundtable discussion on current developments and issues affecting the upcoming GASB 39, "Determining Whether Certain Organizations are Component Units".

Systems Implementation
Beth Brock will discuss systems implementation issues, lessons learned, and tips based on George Mason University's experience implementing the Banner Finance and HR system.