

## General Messages Released by DAS-SAE

FY2003 - FY2008

<b>Control No.</b>	<b>Subject</b>	<b>Contact</b>	<b>Date</b>
AC200813	GAAP Coding During the Hold Open	Trina Brietske	06/30/08
AC200812	Rate Change for Relocation Mileage	Trina Brietske	06/26/08
AC200811	FY08 Close /Opening of FY09	Trina Brietske	06/05/08
AC200810	FY08 YEAR-END PROCESSING	Trina Brietske	05/05/08
AC200809	Signature Forms	Trina Brietske	05/01/08
AC200808	FY 08 Year End Close	Trina Brietske	04/30/08
AC200807	New Object Code 2172 Travel Pkg.-International	Trina Brietske	04/29/08
AC200806	Entering FY09 Requisitions/Purchase Orders	Trina Brietske	04/18/08
AC200805	New Object Code 2171 Travel Pkg.-Out of State	Trina Brietske	03/10/08
AC200804	Annual Rate Change for Relocation Mileage	Trina Brietske	11/30/07
AC200803	Mileage Increase Effective	Trina Brietske	11/19/07
AC200802	Year-End Cut Off for Taxable Travel	Trina Brietske	11/02/07
AC200801	FY07 Year-End Closeout	Trina Brietske	08/01/07
AC200713	FY06 GAAP Reporting Package	Lisa Dooly	06/12/07
AC200712	FY07 Close / Opening of FY08	Trina Brietske	06/08/07
AC200711	GAAP Coding on JV1's During the Hold Open	Trina Brietske	06/08/07
AC200710	Meal Increase & City Levels Effective 7/1/07	Trina Brietske	05/23/07
AC200709	Utility Refund-MidAmerican Energy	Trina Brietske	05/14/07
AC200708	FY 07 Year-End Processing	Trina Brietske	05/09/07
AC200707	FY 07 Year-End Reminders	Trina Brietske	05/04/07
AC200706	Entering FY08 Requisitions/Purchase Orders	Trina Brietske	04/16/07
AC200705	Utility Refund-Aquila Inc	Trina Brietske	01/17/07
AC200704	Utility Refund-Atoms Energy Corp	Trina Brietske	01/17/07
AC200703	Procedure Updates \$.20 Moving Eff. 1/1/07	Trina Brietske	11/29/06
AC200702	Year-End Cut Off for Taxable Travel	Trina Brietske	11/09/06
AC200701	FY06 Year-End Closeout	Trina Brietske	08/01/06
AC200611	Signature Forms	Trina Brietske	06/29/06
AC200610	FY06 GAAP Reporting Package	Lisa Dooly	06/20/06
AC200609	FY06 Close / Opening of FY07	Trina Brietske	06/13/06
AC200608	GAAP Coding on JV1's During Hold Open	Trina Brietske	06/09/06
AC200607	Increase for In-State Reimbursable Hotel Rate	Trina Brietske	05/15/06
AC200606	FY06 Year-End Processing	Trina Brietske	05/09/06
AC200605	FY 06 Year-End Reminders	Trina Brietske	05/02/06
AC200604	Entering FY07 Requisitions/Purchase Orders	Trina Brietske	04/18/06
AC200603	Year End Cut Off for Taxable Travel	Trina Brietske	11/07/05
AC200602	Procedure Manual Updates \$.34 Eff. 7/1/05	Trina Brietske	08/08/05
AC200601	FY05 Year-End Closeout	Trina Brietske	08/01/05
AC200512	GAAP Coding on JV1's During Hold Open	Trina Brietske	06/22/05
AC200511	FY05 GAAP Reporting Package	Lisa Dooly	06/14/05

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AC200510	FY05 Close/Opening of FY06	Trina Brietske	06/13/05
AC200509	FY05 Year End Payable Period	Trina Brietske	05/13/05
AC200508	FY05 Year End Processing	Trina Brietske	05/09/05
AC200507	FY05 Year End Reminders	Trina Brietske	04/28/05
AC200506	Entering FY06 Requisitions/Purchase Order	Brad Berg	04/21/05
AC200505	Procedure Manual Update Relocation Eff. 1/1/05	Trina Brietske	12/20/04
AC200504	Procedure Manual Update Travel Eff. 1/1/05	Trina Brietske	12/10/04
AC200503	Utility Refund-Atmos Energy Corp	Trina Brietske	11/03/04
AC200502	2004 Calendar Year End Taxable Deadlines	Trina Brietske	11/03/04
AC200501	FY04 Year-End Closeout	Trina Brietske	08/06/04
AC200417	Coding JV1's During Hold Open Period	Trina Brietske	06/25/04
AC200416	FY04 GAAP Reporting Package	Rich Schoeppner	06/09/04
AC200415	I/3 Implementation 1	Trina Brietske	06/07/04
AC200414	I/3 Implementation	Trina Brietske	06/04/04
AC200413	IFAS Shutdown #5-I/3 Implementation	Trina Brietske	05/28/04
AC200412	IFAS Shutdown #4-I/3 Implementation	Trina Brietske	05/27/04
AC200411	IFAS Shutdown #3-I/3 Implementation	Trina Brietske	05/26/04
AC200410	IFAS Shutdown #2-I/3 Implementation	Trina Brietske	05/25/04
AC200409	IFAS Shutdown-I/3 Implementation	Trina Brietske	05/24/04
AC200408	FY04 Year-End Payable Period	Trina Brietske	05/10/04
AC200407	FY04 Year-End Reminders	Trina Brietske	04/28/04
AC200406	Entering FY05 Requisitions/Purchase Order	Trina Brietske	04/28/04
AC200405	Utility Refund-Interstate Power & Light	Trina Brietske	04/26/04
AC200404	Additional Procedure Manual Update Eff. 1/1/04	Trina Brietske	04/01/04
AC200403	Utility Refund-Interstate Power	Trina Brietske	02/17/04
AC200402	Utility Refund-Aquila Inc	Trina Brietske	02/17/04
AC200401	Procedure Manual Update Eff. 1/1/04	Trina Brietske	02/27/04
AC200400	Year End Taxable Travel Deadlines	Trina Brietske	11/03/03
AC200316	Utility Refund-Aquila Inc	Trina Brietske	08/19/03
AC200315	FY03 Year End Closeout	Trina Brietske	07/22/03
AC200314	Intranet IFAS Forms & Misc Updates	Trina Brietske	06/16/03
AC200313	Coding EC's During FY03 Hold Open	Trina Brietske	06/20/03
AC200312	Utility Refund-Aquila Inc	Trina Brietske	06/09/03
AC200311	GAAP Reporting Package	Lisa Dooly	06/12/03
AC200310	FY03 Close/FY04 Open	Trina Brietske	06/10/03
AC200309	FY03 Year End Processing	Trina Brietske	05/09/03
AC200308	FY03 Year End Batch Tickets for Hold Open	Trina Brietske	05/08/03
AC200307	FY03 Year End Reminders	Trina Brietske	04/17/03
AC200306	FY03 Year End Payable Period	Trina Brietske	04/11/03

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AC200305	Entering FY04 Requisitions/PO's	Trina Brietske	04/04/03
AC200304	Procedure Manual Update Eff. 1/1/03	Trina Brietske	04/04/03
AC200303	Procedure Manual Update Eff. 12/1/03	Trina Brietske	11/20/02
AC200302	Procedure 240.102 Updated Eff. 10/1/02	Trina Brietske	10/01/02
AC200301	Taxable Travel Year End Deadlines	Trina Brietske	11/01/02
AC200219	Procedure Manual Update Eff. 8/1/02	Trina Brietske	08/08/02
AC200217	Procedure Manual Update Eff. 7/1/02	Trina Brietske	06/14/02
AC200216	FY02 GAAP Reporting Package	Rich Schoeppner	06/12/02