

Student Financials - December 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 *Feed FA *Run refund process *Post refunds	2 *Feed FA *Write cks *Dir Dep to bank	3 *Feed FA *Dir Dep available in bank *End New Term Setup Changes *Run KSU Processes before Tuition Calc for 2102 - -PTA (WPERPTA1) -Fund Source (WPERPTA3) -Expense Object (WSFUT001)	4 *Feed FA *Activate Tuition Calc Controls for Term 2102 *Tuition Calc for Term 2102	5
6	7 *Feed FA *Default Term for iSIS and CASHNet is 2102 *Do ext file loads for 2102 *Begin nightly Tuition Calc (Required Only) for 2102	8 *Feed FA *Run refund process *Post refunds *Do ext file loads for 2102	9 *Feed FA *Write cks *Dir Dep to bank *Do ext file loads for 2102	10 *Feed FA *Dir Dep available in bank *Do ext file loads for 2102	11 *Feed FA *Last day of classes *Do ext file loads for 2102 *Grad & Vet Med Commencement - Man *UG Commencement - Salina	12 *UG Commencement - Manhattan
13	14 *Feed FA *Do external file loads for Spring 2010. *FINALS	15 *Feed FA *Run refund process *Post refunds *ALL PAYMENTS DUE Bill-Due 1/15/10 *Run Credit History *Remove C11 SI *Keep highest SI C11/C16/C18 *FINALS	16 *Feed FA *Write cks *Dir Dep to bank *FINALS	17 *Feed FA *Dir Dep available in bank *FINALS	18 *Feed FA *FINALS	19
20	21 *Feed FA	22 *Feed FA *Last Refunds for 2009 *Run refund process *Post refunds	23 *Feed FA *Write cks *Dir Dep to bank	24 *Feed FA *Dir Dep available in bank *Fall 2009 grades available on iSIS	25 HOLIDAY	26
27	28 *Cashiers Office Closed *January 2010 Intersession begins	29 *Cashiers Office Closed	30 *Cashiers Office Closed	31 *Cashiers Office Closed *FIS Month End		