



For any new users that need CARS enrollment assistance please contact:  
Treasury Support Center  
1-877-440-9476  
GWA@stls.frb.org

# Governmentwide Accounting Experience

## Yearend Governmentwide Accounting Topics

### UPCOMING SESSIONS!!

- 8/22/24 – 1:00-2:30pm EST: Yearend Session 1: (Team Contacts; System Accesses; Annual TAS Rollover; Updating SAM Profiles; Open Windows for Reporting; Yearend Guidance)
- 9/12/24 - 1:00-2:30pm EST: Yearend Session 2: (5<sup>th</sup> Year Suspended TASs (functionality and posting necessary transactions); Yearend Transaction Module (YETM); Yearend Monthly Treasury Statement; GTAS Revision Window Transactions; CARS Functionality; Yearend Guidance)
- NO SESSIONS IN OCTOBER

### OVERVIEW OF SESSIONS:

The Cash Accounting Branch (CAB) will host these sessions in collaboration with other key areas within Fiscal Service. There are multiple topics to cover at yearend so please join us for these two important sessions to get the latest information for a successful fiscal yearend!

### PARTICIPATION:

Previous attendees will receive invitations via email containing a registration link. You must click the link in the email to register, then confirm your registration for the event to appear in your calendar. Anyone that does not receive an invitation but would like to attend can send an email to the Cash Accounting Branch at [CAB.CARD.FA@fiscal.treasury.gov](mailto:CAB.CARD.FA@fiscal.treasury.gov).



## FISCAL SERVICE CONTACTS

**CAB MAILBOX:**  
[CAB.CARD.FA@fiscal.treasury.gov](mailto:CAB.CARD.FA@fiscal.treasury.gov)

**BAAS MAILBOX:**  
[baasgroup@fiscal.treasury.gov](mailto:baasgroup@fiscal.treasury.gov)

**GTAS MAILBOX:**  
[GTAS.Team@fiscal.treasury.gov](mailto:GTAS.Team@fiscal.treasury.gov)

**GENERAL FUND MAILBOX:**  
[GeneralFund@fiscal.treasury.gov](mailto:GeneralFund@fiscal.treasury.gov)