



Florida**PALM**

*All Agency UAT
In-Person Session Calendar*

AHCA, APD, DACS, DBPR, DCF, DJJ, DLA, DMS, DOH, DVA, FDC, FDLE, FDOT, FSDB, FWC

Biweekly Payroll Agencies

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	
26 All Agency UAT Kick Off - A	27 IdP SME/SAM Workshop	28 All Agency UAT Kick Off - B	29	30	Jan
2	3	4	5	6	February
Readying the System for Processing and Supporting Cash and Budget Needs					
9	10 Processing Payroll - Week 1 - Day 1	11 Processing Payroll - Week 1 - Day 2	12	13	
16	17	18	19 Working with Projects	20	
Paying Supplier Obligations					
23	24 Processing Payroll - Week 2 - Day 3	25 Processing Payroll - Week 2 - Day 4	26	27	March
2	3	4	5	6	
	Processing Transactions Within and Across State Agencies				
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	April
30	31 Managing Customers and Receivables	1 Collecting Funds and Recording Revenues	2	3	
6	7 All Things Grants and Contracts	8	9	10	
13	14	15	16	17	
	Managing State Assets				
20	21	22	23	24	May
27	28 Supporting DW/BI Reporting Needs - A	29 Supporting DW/BI Reporting Needs - B	30	1	
4	5 Supporting DW/BI Reporting Needs - C	6 Supporting DW/BI Reporting Needs - D	7 Closing the Month	8	