



# FloridaP<sup>A</sup>L<sup>M</sup>

## All Agency UAT

### In-Person Session Calendar

CITRUS, COM, DEM, DEP, DFS, DMA, DOAH, DOE, DOEA, DOL, DOS, DOR, EOG, FCOR, FGCC, HSMV, JAC, LEG, PSC, SCS

Monthly Payroll Agencies

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