



FloridaP^AL^M

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