



User Acceptance Testing Online (SME) CALENDAR

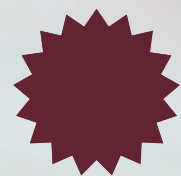
For more information on getting registered, reach out to your Training Liaison

| AUGUST | | | | | | |
|--------|----|----|----|----|----|----|
| SU | MO | TU | WE | TH | FR | SA |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | 1 | | | | | |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| | 2 | | | | | |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| | 3 | | | | | |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | 4 | | | | 5 | |

| SEPTEMBER | | | | | | |
|-----------|-----------|---|----|----|----|----|
| SU | MO | TU | WE | TH | FR | SA |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| | WEEK 4 | Collecting Funds and Recording Revenues | | | | |
| | Labor Day | | | | | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| | WEEK 5 | Paying State Supplier Obligations | | | | |
| | 6 | | | | | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| | WEEK 6 | Paying State Supplier Obligations | | | | |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| | 7 | Overflow/Make-up Week | | | | |
| 28 | 29 | 30 | | | | |
| | 8 | See Week 7 in October | | | | |

| OCTOBER | | | | | | |
|---------|---------|--|----|----|----|----|
| SU | MO | TU | WE | TH | FR | SA |
| | | 30 | 1 | 2 | 3 | 4 |
| | WEEK 7 | Processing Transactions Within and Across State Agencies | | | | |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | WEEK 8 | Managing State Assets | | | | |
| | 9 | | | | | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| | WEEK 9 | Working with Projects | | | | |
| | 10 | | | | | |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| | WEEK 10 | All Things Grants and Contracts | | | | |
| 26 | 27 | 28 | 29 | 30 | 31 | |
| | 11 | Overflow/Make-up Week | | | | |

| NOVEMBER | | | | | | |
|----------|-----------------------|-------------------|----|----|----|----|
| SU | MO | TU | WE | TH | FR | SA |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | WEEK 11 | Month-End Closing | | | | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | Overflow/Make-up Week | | | | | |
| | | | | | | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| | | | | | | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | | | | | | |



UAT Materials Published for the week indicated