



# ACT Meeting

## August 10, 2022

<b>Zoom Link:</b>	<a href="https://utah-gov.zoom.us/j/88120110011?pwd=d0tYSGJrbUhDemxWZHVicTI1SDIEUT09">https://utah-gov.zoom.us/j/88120110011?pwd=d0tYSGJrbUhDemxWZHVicTI1SDIEUT09</a>		
<b>Meeting ID:</b>	881 2011 0011	<b>Passcode:</b>	S3R8Ui%0

### AGENDA

Presenter	Description	Time
Mike Doxey	<ul style="list-style-type: none"> <li>Greetings / housekeeping</li> </ul>	8:30 AM
Justin Taylor	<ul style="list-style-type: none"> <li>Project Rise Update</li> <li>UAT Statistics</li> </ul>	
Jon Ellis	<ul style="list-style-type: none"> <li>COA Project Update</li> </ul>	
Jerry Gearheart	<ul style="list-style-type: none"> <li>Enterprise Governance Committee</li> </ul>	
Patricia Nelson	<ul style="list-style-type: none"> <li>When should expenses be recognized?</li> <li>Escrows</li> </ul>	
Ally Branch	<ul style="list-style-type: none"> <li>Travel/Expense Reporting Award - SAP Concur</li> <li>Cash Receipting ICQs Due 6/30 - None for Q1</li> <li>Receivables Monitoring</li> </ul>	
Jennifer Evans	<ul style="list-style-type: none"> <li>Payroll/HCM RFP Update</li> </ul>	

### ACTION ITEMS

Description	Due Date

### ROUND TABLE

Topics	
Accuracy of revenue coding block changes requested by agencies and recorded by the Tax Commission	

### OTHER

Reminders
Fiscal Year-End Resources/training: <a href="https://finance.utah.gov/training/fiscal-yearend-training-2-2/">https://finance.utah.gov/training/fiscal-yearend-training-2-2/</a>

## Housekeeping

Whenever possible, ACT will be the 2<sup>nd</sup> Wednesday of the month. As a reminder, this meeting will be recorded and available to view via the Finance Website. Month-end dates and ACT and B&A meeting schedules are posted on [finance.utah.gov](http://finance.utah.gov). Click on the "Help & Training" Section.

FINET is available from 7:00 AM to 8:00 PM - Monday through Saturday, including holidays. FINET may not be available on the 3<sup>rd</sup> Saturday of each month due to system maintenance.

Month-end occurs on the 3<sup>rd</sup> working day of the new month.