



## Financials Focus Group (FFG) AGENDA

<b>Date:</b>	November 17, 2017
<b>Time:</b>	11:00 a.m.
<b>Location:</b>	College of Sciences, CSB-221
<b>Facilitator:</b>	Rebecca Vilsack
<b>Minutes:</b>	Kiran Acharatlal

### ----- Agenda Topics -----

1. Review and approve the August 2017 FFG meeting minutes
2. **Continuing Business –**
  - Action item from the August 11 FFG meeting
    - A section for frequently asked questions (FAQs) has been added to the Composite Fringe Benefit Rates webpage.
  - Update on the Chart of Accounts (CoA) Redesign project
3. **New Business –**
  - Update for UCF Financials users on the PeopleTools 8.55 upgrade occurring on November 19.
    - New Addy Tip, Changes with System Maintenance (PeopleTools 8.55 Upgrade)
    - Updated journal templates and macro file available November 19