



Financials Focus Group (FFG) AGENDA

Date:	July 13, 2018
Time:	11:00 a.m.
Location:	College of Sciences, CSB-221
Facilitator:	Rebecca Vilsack
Minutes:	Kiran Acharatlal

----- Agenda Topics -----

1. Review and approve the June 2018 FFG meeting minutes
2. **Continuing Business** –
 - Update UCF Financials Next Gen Implementation project (Becky)
 - New Chart of Accounts segments & crosswalk
3. **New Business** –
 - PCard application form in UCF Financials replacing PDF form on F&A website (Pat)
 - Composite fringe benefit rates updated for fiscal year 2019 (Tera)