Federal Grants Community of Practice
Meeting Minutes

Date: October 6, 2022

Location: Microsoft Teams meeting

Facilitator: Sara Rupe, OFM

Present: via Teams

1. **One Washington Update – Adriann Jordan**
   - Adriann went over PowerPoint presentation to provide some grant-related updates.
   - More OneWA leadership staff changes, but good news about Deborah DeHaemen from Deloitte coming back to be part of the Apple Team.
   - Functional Team is in the middle of validation testing, finishing round 2 outstanding tests and retesting round 1 configurations.
   - Some pain points on:
     - Reporting – customizing reports on each grant tag level
     - Budgets
     - New ledgers – since transcodes will no longer be used in Workday
   - Encouraged agencies to visit the AST SharePoint site and look at the coding in WorkDay or reach out to AST Leads to download a copy. It would be helpful to get familiarized with the tables and see how current AFRS coding is mapped to WorkDay. Hoping to build uniformity with grant accounting across agencies.
   - Coming up –
     - Apple Team starting to meet with agencies this week to review business processes.
     - More presentations, WorkDay demos and focus groups.

2. **SAO Training – Ronni Copeland and Andrew Schmitz from SAO**
   - The auditors presented a condensed version of the Federal Grant Requirements training, with an emphasis on FFATA subaward reporting requirements.
   - Slide deck and training handbook are posted on the Federal group SharePoint site.
   - Some agency questions were addressed after the training.

3. **Federal Grants Community of Practices SharePoint Site – Marina Yee**
   - Planning to use this site more regularly to communicate important federal information, resources and training opportunities.
   - Provided instructions to agencies on setting alerts in SharePoint to be notified for NewsFeed or other resources posted by Statewide Accounting.
   - Please email us if you are interested in joining the SharePoint site.

4. **Next Meeting**
   - December 1, 2022, 2pm
   - via Teams