

AC202204

Adam Steen, Director

TO: Financial Managers

FROM: Nick Miller, Division Administrator, State Accounting Enterprise

DATE: December 21, 2021

SUBJECT: Accounting Policy and Procedures Manual Changes

PLEASE PASS THIS INFORMATION TO THE APPROPRIATE PERSONNEL

Below is a summary of changes to procedures in the DAS-SAE Accounting Policy and Procedures Manual, which will become effective on **January 1, 2022**.

A <u>temporary</u> copy is available for your review at <u>https://das.iowa.gov/state-accounting/manuals-forms-</u> <u>references/reference-materials/sae-general-messages</u>. Once effective, it will replace the current policy in the Accounting Policy and Procedures Manual and be removed from this location.

The State Accounting Policy and Procedures Manual is located online at: <u>https://das.iowa.gov/state-accounting/sae-policies-procedures-manual</u>.

PROCEDURE	CHANGE
210.103 General; Meal Reimbursement	Removing the requirement of DAS Director's approval when a meal is provided as an integral part of a meeting, conference, retreat, or special event.

See the following for a description of the effected policies with noted changes.

If you have questions, please contact me at <u>nick.miller@iowa.gov</u>.