

## Project Plan

Month	Scope and Methodology	Procedural Plans
Jan.	<del>Begin content analysis of TR 20 Q&amp;As to identify guidance requiring conforming amendment updates resulting from SFFAS 61 and TB 2023-1.</del>	<del>Submit project objective, scope, and methodology to the AAPC. Request AAPC approval to schedule April 2023 meeting.</del>
Feb.	Update/finalize project plan based on February 1 meeting. <del>Begin content analysis of GASB 87 implementation guidance issued subsequent to GASB Implementation Guide 2019-3 to identify additional Q&amp;A candidates. Identify additional Q&amp;A candidates from other sources, including the task force and issue submissions. Begin drafting updates to TR 20.</del>	<b>February 1 AAPC meeting</b> Receive input/approval from the AAPC and update/finalize project plan accordingly.
Mar.	<del>Complete content analysis coding. Consult with GASB staff and AAPC on coding if necessary. Continue to gather Q&amp;A candidates. Continue drafting updates to TR 20.</del>	
Apr.	<del>Update draft TR exposure draft based on April 12 meeting. Coordinate with GASB staff to identify any potential IG 2023-1 technical comments from ED respondents that may apply.</del>	<del>Submit draft TR exposure draft to the AAPC for review. <b>April 12 AAPC meeting</b> Circulate a pre-ballot exposure draft to the AAPC for review in advance of the May meeting.</del>
May	Implement finalizing edits to ED.	<b>May 10 AAPC meeting</b> Ballot the ED. Release for comment.
Jun.	<i>ED comment period</i>	
Jul.	Update ED based on public comments.	Circulate a pre-ballot TR to the AAPC for review in advance of the August meeting.
Aug.	Prepare TR for balloting based on finalizing changes from the Committee and the Board.	<b>August 2 AAPC meeting.</b> Ballot and submit TR to the Board for review. <b>August 16-17 FASAB meeting.</b> Receive Board approval for issuance. Issue TR by August 30.