

Revision Summary

FEBRUARY 2025

Department of Finance:

Section #	Description	Summary of Change
6130	UPDATE: Budget Enactment	<ul style="list-style-type: none">• Minor language and content updates.
6350	UPDATE: Final Budget Summary	<ul style="list-style-type: none">• Minor language and content updates.
6355	UPDATE: The List of Changes to the Governor's Budget, Final Change Book	<ul style="list-style-type: none">• Minor language and content updates.
6800	UPDATE: Chapter Rewrite	<ul style="list-style-type: none">• Sections were added, deleted, renumbered and rewritten.
8002	UPDATE: Accounts Outside of The Centralized State Treasury System	<ul style="list-style-type: none">• Minor language and content updates.
8002.1	UPDATE: Fiscal Agent	<ul style="list-style-type: none">• Minor language and content updates.
8043	UPDATE: Dishonored Checks	<ul style="list-style-type: none">• Minor language and content updates.
8293	UPDATE: Collecting Accounts Receivable	<ul style="list-style-type: none">• Retitled from Collecting Receivables to Collecting Accounts Receivable.• Minor language and content updates.
8293.2	UPDATE: Collecting Employee Accounts Receivable	<ul style="list-style-type: none">• Minor language and content updates.
8422.191	UPDATE: Annual Information Returns (Form 1099) – Reporting	<ul style="list-style-type: none">• Retitled section from Annual Information Returns – Reporting to Annual Information Returns (Form 1099) – Reporting.

		<ul style="list-style-type: none"> • Vendor Management Group (VMG) renamed to Supplier Management and Reporting Team (SMaRT). • Minor language and content updates.
8422.192	UPDATE: Annual Information Returns (Form 1099) – Correcting	<ul style="list-style-type: none"> • Retitled section from Issuing Corrected Information Returns to Annual Information Returns (Form 1099) – Correcting. • Vendor Management Group (VMG) renamed to Supplier Management and Reporting Team (SMaRT). • Minor language and content updates.
8580.1	UPDATE: Salary Warrants – Separation of Duties	<ul style="list-style-type: none"> • Minor language and content updates. • Removed reference to discontinued Form STD 614.
8770	UPDATE: Accounting for Investment Securities	<ul style="list-style-type: none"> • Minor language and content updates.

Department of Technology:

Section #	Description	Summary of Change
4986.1	NEW: GenAI Policy Introduction	<ul style="list-style-type: none"> • New
4986.1	UPDATE: GenAI Policy Introduction	<ul style="list-style-type: none"> • On SCM line: Remove “, 2308” • On CA Civil Code line: Add space after the colon “: “ • On NIST line: Add colon “:.”
4986.2	NEW: Definitions	<ul style="list-style-type: none"> • New
4986.3	NEW: GenAI Use Identification and High-Risk Inventory	<ul style="list-style-type: none"> • New

4986.4	NEW: GenAI Training Data and Transparency	• New
4986.5	NEW: GenAI Hosting	• New
4986.6	NEW: GenAI Proof of Concept (POC) and Minimum Viable Product (MVP)	• New
4986.7	NEW: IT Projects Utilizing GenAI Planning and Approval	• New
4986.8	NEW: IT Projects Utilizing GenAI Project Management	• New
4986.9	NEW: GenAI Procurement	• New
4986.10	NEW: Privacy for GenAI	• New
4986.11	NEW: Security for GenAI	• New
4986.12	NEW: Acceptable Use of GenAI	• New
4986.13	NEW: GenAI Workforce Training	• New