

TeamWorks Agency Forum

October, 2015

Welcome!

Facilitator: Amber Hall

Purpose

- Enhance communication with TeamWorks end-users
- Provide transparency and information on current and/or upcoming SAO strategies
- Discuss changes and enhancements
- Allow Agencies an opportunity to provide feedback on topics important to them

Frequency

- Twice a year
- Tentatively in May and October
- Two identical meetings each month for convenience
- Users will receive future invitations for upcoming Agency Forum meetings
- SAO will send the invitations about a month prior to the meetings

Question Tips

- Please type any questions that you have in the Webinar question section.
 - Questions will not be answered during the presentation. They will be compiled, posted, and a link sent after the two presentations are complete.
 - Presentation slides and Q&As will be posted after both presentations (approximately 2 weeks)
- ❖ If you have questions, please be sure you have provided your first name, last name, agency name and email address. This is to ensure SAO can provide you with the answer you are seeking in a timely manner.

Today's Topics

- **TeamWorks Financials**
- **TeamWorks HCM**
- **Security**

TeamWorks Financials

Topics Include:

- AP Offline Interface
- Finalizing PO Vouchers

Presented By:

Financials Functional Team

TeamWorks Financials

AP Offline Interface

- AP offline process allows for uploading vouchers via a text file to TeamWorks.
- Files in Excel format should be converted to a text file using our Offline Flat File Layout.

Presented By:

Irma Colaire

Financials Business Analyst

TeamWorks Financials

AP Offline Interface (continued)

➤ Set-up Procedures

- Agencies submit a request to the SAO Customer Service Center (CSC) at fscm@sao.ga.gov with the subject “New Offline User Request”
- SAO will provide the Financial Offline Flat File Layout to the Agencies’ Functional and Technical Staff (Programmer).
- Agencies should submit any questions/issues regarding the procedures or process in writing to the SAO CSC at fscm@sao.ga.gov and reference "Offline" or the current Service Request Ticket # within the Subject.

Presented By:

Irma Colaïre

Financials Business Analyst

TeamWorks Financials

AP Offline Interface (continued)

➤ Set-up Procedures

- Common questions/issues are related to:
 - File Layout – review field by field
 - Naming Conventions
 - Invoice Number – could cause recycle status if used for more than one header record in same day
 - Payment Methods
 - Handling Code
 - Payment Terms – defaults to Agency terms set-up
 - Origin – Agency needs to provide origin to SAO before submitting file, and SAO will need to add the origin

Presented By:

Irma Colaire

Financials Business Analyst

TeamWorks Financials

AP Offline Interface (continued)

➤ Set-up Procedures

- A follow-up meeting may be required to discuss more complex issues.
- Agencies should notify the SAO CSC (fesm@sao.ga.gov) when a file is ready for testing:
 - Only 1-2 test files should be submitted per week
 - Text file for testing should be less than 50 vouchers
- Once all testing is finalized, SAO will provide the Agency with the necessary information required for uploading files in the production database.

Presented By:

Irma Colaire

Financials Business Analyst

TeamWorks Financials

AP Offline Interface (continued)

- Uploading files through the Online Process
 - Agencies should request Security access for the assigned user(s):
 - GA_AP_VOUCHER_UPLOAD
 - In the past, most Agencies uploaded offline files via mainframe
 - Upload via the mainframe is being phased out
 - Agencies are now able to upload invoices online via a text file
 - Agencies are encouraged to use the online process
 - Advantages:
 - Vouchers can be built prior to the overnight batch process
 - Vouchers can be modified prior to batch
 - Can budget check vouchers the same day

Presented By:

Irma Colaire

Financials Business Analyst

TeamWorks Financials

AP Offline Interface (continued)

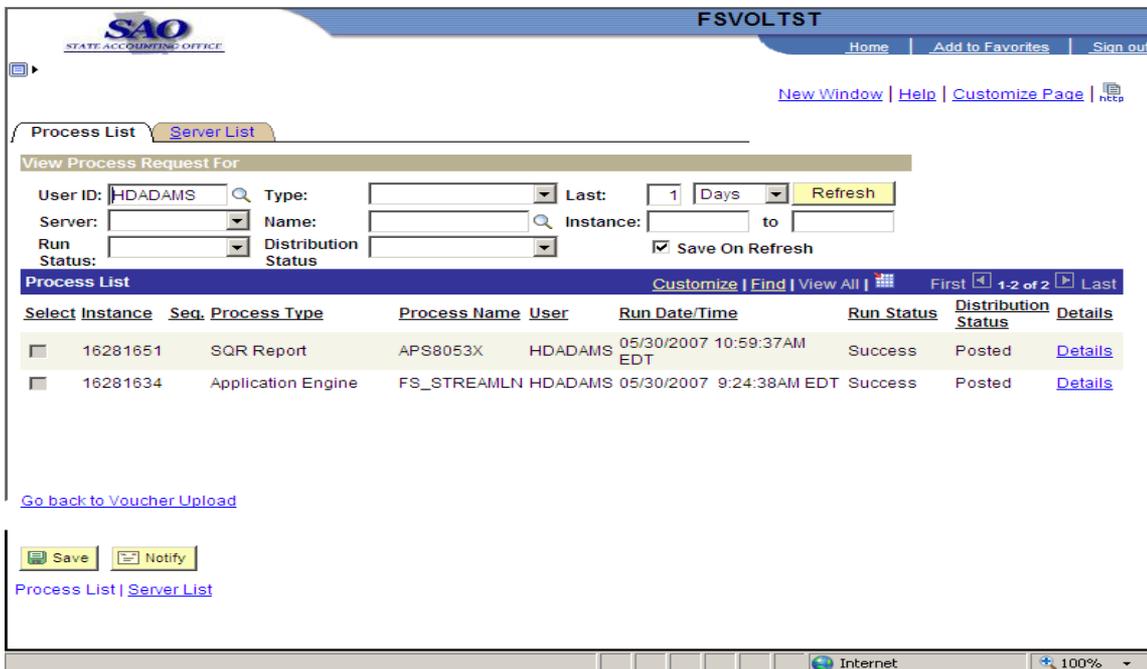
- Uploading files through the Online Process
 - Navigation: Accounts Payable > Batch Processes > Extracts and Loads > Voucher Upload

The screenshot displays the SAO TeamWorks Financials web application interface. At the top, the SAO logo and 'STATE ACCOUNTING OFFICE' are visible on the left, and the user ID 'FSVOLTST' is on the right. Below the user ID are links for 'Home', 'Add to Favorites', and 'Sign out'. A 'Menu' sidebar on the left lists various application areas, with 'Batch Processes' expanded to show 'Vouchers', 'Payment', and 'Extracts and Loads'. The main content area shows the breadcrumb path 'Main Menu > Accounts Payable > Batch Processes >'. Below this, there is a section titled 'Extracts and Loads' with the instruction 'Set up batch processes for interfaces.' and a link for 'Voucher Upload' with the subtext 'Voucher Upload by File'. The bottom of the screen shows a Windows taskbar with 'Internet' and '100%' zoom level.

TeamWorks Financials

AP Offline Interface (continued)

- Uploading files through the Online Process
 - Run the Voucher Upload process
 - Ensure that the file was uploaded successfully:
 - View the Log/Trace on the process monitor



The screenshot shows the 'Process List' interface in the TeamWorks Financials application. The interface includes a header with the SAO logo and user information (FSVOLTST). Below the header, there are navigation links (Home, Add to Favorites, Sign out) and utility links (New Window, Help, Customize Page). The main content area is titled 'Process List' and contains a 'View Process Request For' section with search filters for User ID, Type, Last, Server, Name, Instance, Run Status, and Distribution Status. A 'Refresh' button is present. Below the filters is a table with the following data:

Select	Instance	Seq.	Process Type	Process Name	User	Run Date/Time	Run Status	Distribution Status	Details
<input type="checkbox"/>	16281651		SQR Report	APS8053X	HDADAMS	05/30/2007 10:59:37AM EDT	Success	Posted	Details
<input type="checkbox"/>	16281634		Application Engine	FS_STREAMLN	HDADAMS	05/30/2007 9:24:38AM EDT	Success	Posted	Details

At the bottom of the interface, there are 'Save' and 'Notify' buttons, and a link to 'Go back to Voucher Upload'. The browser status bar at the bottom shows 'Internet' and '100%' zoom.

TeamWorks Financials

AP Offline Interface (continued)

- Uploading files through the Online Process
 - View Offline Voucher Interface report- APXXX0853

DocumentDirect - [167.192.62.18: AP4770853 (09/04/2015 09:17:31 AM)]

State of Georgia
Dept of Community Supervision
Offline Voucher Interface
Accounts Payables Report

Report ID: AP4770853
Print Date: 09/04/2015
Page: 1
PS ID: AFS8053X

Business Unit: 47700 - Dept of Community Supervision

Voucher Seq	Invoice ID	Invoice Date	Voucher Line Seq	Distrib Line Seq
0001	0513200906302009	20150903		
Header Record is duplicate voucher: (BU = 47700, Vendor ID = 0000022655, Invoice ID = 0513200906302009)				
0002	0115201001282010	20150903		
Header Record is duplicate voucher: (BU = 47700, Vendor ID = 0000022655, Invoice ID = 0115201001282010)				
0003	0305201003052010	20150903		
Header Record is duplicate voucher: (BU = 47700, Vendor ID = 0000461735, Invoice ID = 0305201003052010)				
0004	0121201101212011	20150903		
Header Record is duplicate voucher: (BU = 47700, Vendor ID = 0000023566, Invoice ID = 0121201101212011)				
0005	0809201008312010	20150903		
Header Record is duplicate voucher: (BU = 47700, Vendor ID = 0000022320, Invoice ID = 0809201008312010)				
0006	0901201009302010	20150903		
Header Record is duplicate voucher: (BU = 47700, Vendor ID = 0000022320, Invoice ID = 0901201009302010)				
0007	0829201109022011	20150903		
Header Record is duplicate voucher: (BU = 47700, Vendor ID = 0000022320, Invoice ID = 0829201109022011)				
0008	0628201106282011	20150903		
Header Record is duplicate voucher: (BU = 47700, Vendor ID = 0000319162, Invoice ID = 0628201106282011)				
0009	0327201203272012	20150903		
Header Record is duplicate voucher: (BU = 47700, Vendor ID = 0000022196, Invoice ID = 0327201203272012)				
0010	0904201409052014	20150903		
Header Record is duplicate voucher: (BU = 47700, Vendor ID = 0000058070, Invoice ID = 0904201409052014)				
0011	0901201409152014	20150903		
Header Record is duplicate voucher: (BU = 47700, Vendor ID = 0000058070, Invoice ID = 0901201409152014)				
0012	1001201010312010	20150903		
Header Record is duplicate voucher: (BU = 47700, Vendor ID = 0000022320, Invoice ID = 1001201010312010)				
0013	1104201012172010	20150903		
Header Record is duplicate voucher: (BU = 47700, Vendor ID = 0000022655, Invoice ID = 1104201012172010)				
0014	1109201011092010	20150903		
Header Record is duplicate voucher: (BU = 47700, Vendor ID = 0000040561, Invoice ID = 1109201011092010)				
0015	1220201012202010	20150903		

Section: Pg 1 of 8

TeamWorks Financials

AP Offline Interface (continued)

- Uploading files through the Online Process
 - Vouchers can be built via:
 - Overnight batch process
 - Online – by users who have access to Voucher Build (same process used for PCard Vouchers)
 - Edit voucher
 - Budget Check voucher

Presented By:

Irma Colaire

Financials Business Analyst

TeamWorks Financials

Finalizing PO Vouchers

- You can use the finalize function on the Invoice Information page to show that the current distribution line on the voucher represents a final liquidation of the PO transaction
- Eliminates the need to manually close the PO or PO line(s)
- Provides more control over the budget because you quickly free up funds
- Payables and Purchasing need to be in communication with each other to prevent premature finalization of voucher and/or voucher line(s)

Presented By:

Cheryl Jacobs

Financials Business Analyst

TeamWorks Financials

Finalizing PO Vouchers (continued)

- Select the Finalize check box or button
 - For individual distribution lines, select the Finalize check box on the distribution 
 - For all distribution lines, click the Invoice Lines Finalize Line button, which populates the Finalize check boxes 
 - For an entire document, click the Finalize Document button in the header 
- Save voucher
- Run budget check

Presented By:

Cheryl Jacobs

Financials Business Analyst

TeamWorks Financials

Finalizing PO Vouchers (continued)

➤ Example: Finalize voucher line on a multi-line PO

Ledger Amounts					
Budget:	2,637,624.00 USD			Max Rows:	<input type="text" value="1"/>
Expense:	225,421.89 USD			Attributes	
Encumbrance:	24,000.00 USD			Parent / Childr	Associated Bu
Associate Revenue:	0.00 USD				
Available Budget					
Without Tolerance:	2,388,202.11	USD	Percent:	(90.54%)	Forecasts
With Tolerance:	2,388,202.11	USD	Percent:	(90.54%)	

Figure 1 - Budget details
Encumbrance = 24,000
Available Budget = 2,388,201.11

Presented By:
Cheryl Jacobs
 Financials Business Analyst

TeamWorks Financials

Finalizing PO Vouchers (continued)

[Maintain Purchase Order](#)

Purchase Order

Business Unit: 40700
PO ID: 0000000498
Copy From:

PO Status: Approved ✘
Budget Status: Valid
 Hold From Further Processing

▼ **Header**

***PO Date:** 08/31/2015 [Vendor Search](#)
***Vendor:** INACTIVEVE-001 [Vendor Details](#)
***Vendor ID:** 0000000000 [INACTIVE VENDOR](#)
***Buyer:** MGLESLIE [Meinya Leslie 404/463-4612](#)
PO Reference: Test - Finalize
[Header Details](#) [Activity Summary](#) [Use Procurement Card](#)
[PO Defaults](#) [Document Status](#) ***Service PO** No
[Requisitions](#) [Add Comments](#)
[PO Activities](#) [Add Ship To Comments](#) [E Verify](#)

Doc Tol Status: Valid
PO Type: OMP Open Market Purchase
Receipt Status: Not Recvd
***Dispatch Method:** Print [Dispatch](#)

Amount Summary

Merchandise: 45.00
Freight/Tax/Misc.: 0.00 [Calculate](#)
Total Amount: 45.00 USD
Encumbrance Balance: 45.00 USD

Add Items From

[Purchasing Kit](#) [Catalog](#)

Select Lines To Display

Line: **To:** [Retrieve](#)

Line	Description	PO Qty	*UOM	Category	Price	Merchandise Amount	Status
1	test	1.0000	EA	00505	10.00000	10.00	Active
2	test	1.0000	EA	00505	15.00000	15.00	Active
3	test	1.0000	EA	00505	20.00000	20.00	Active

Figure 2 - Multi-line PO for 45.00 created

Presented By:

Cheryl Jacobs

Financials Business Analyst

TeamWorks Financials

Finalizing PO Vouchers (continued)

Ledger Amounts				
Budget:	2,637,624.00 USD			Max Rows: Attributes Parent / Childr Associated BL
Expense:	225,421.89 USD			
Encumbrance:	24,045.00 USD			
Associate Revenue:	0.00 USD			
Available Budget				
Without Tolerance:	2,388,157.11 	USD	Percent: (90.54%) 	Forecasts
With Tolerance:	2,388,157.11 	USD	Percent: (90.54%) 	

Figure 3 – Budget Details after PO for 45.00 created & budget checked
 Encumbrance increase by 45.00
 Available budget decrease by 45.00

Presented By:
Cheryl Jacobs
 Financials Business Analyst

TeamWorks Financials

Finalizing PO Vouchers (continued)

Maintain Receipts

Receiving

Business Unit: 40700 **Receipt Status:** Fully Received
Receipt ID: 0000001814 [Add Header Comments](#) [Activities](#)
 [Header Details](#) [Document Status](#)

▶ Header Select Purchase Order Print Delivery Report

Receipt Lines									
Receipt Lines	More Details	Links and Status	Item / Mfg Data	Optional Input	Source Information				
Line	Item	Description	Receipt Qty	Receipt Price	Accept Qty	Status	Category		
1		test	1.0000	<input type="text" value="10.00000"/>	1.0000	Received	00505		

Figure 4 - Receiver created for 10.00 against PO line 2

Presented By:
Cheryl Jacobs
 Financials Business Analyst

TeamWorks Financials

Finalizing PO Vouchers (continued)

The screenshot displays the 'Lines' section of the TeamWorks Financials application. It includes a form for entering voucher details such as 'Amount', 'Unit Price', 'Quantity', and 'Description'. Below the form are buttons for 'Calculate', 'Purchase Order & Receiver Info', 'Associate Receiver(s)', 'Override PO Pct.', and 'Allocate by Pct.'. The 'Distribution Lines' table at the bottom shows a single line with a 'Finalize' checkbox checked and 'PO Finalized' set to 'Y'.

Chart	Exchange Rate	Statistics	Assets														Finalize	PO Finalized	
Copy Down	Line	PO Percent	Percent	Merchandise Amt	Quantity	*GL Unit	Account	*Fund	*Dept	*Fund Src	Program	Class	PC Bus Unit	Project	Bud Ref	OpenItem	Budget Date		
<input type="checkbox"/>	1	100.0000	100.0000	10.00	1.0000	40700	627002	10100	407310101	01000	6300201	301	40700	01	2016		08/31/2015	<input checked="" type="checkbox"/>	Y

Figure 5 - PO voucher created for 10.00 against PO line 2. Voucher line is finalized. Voucher is budget checked.

Presented By:
Cheryl Jacobs
Financials Business Analyst

TeamWorks Financials

Finalizing PO Vouchers (continued)

Line	Description	PO Qty	*UOM	Category	Price	Merchandise Amount	Status
1	test	1.0000	EA	00505	10.00000	10.00	Active
2	test	1.0000	EA	00505	15.00000	15.00	Active
3	test	1.0000	EA	00505	20.00000	20.00	Active

Figure 6 - PO line 2 is partially liquidated (vouchered 10.00 with remaining encumbrance of 5.00)

Line	Description	PO Qty	*UOM	Category	Price	Merchandise Amount	Status
1	test	1.0000	EA	00505	10.00000	10.00	Active
2	test	1.0000	EA	00505	15.00000	15.00	Closed
3	test	1.0000	EA	00505	20.00000	20.00	Active

Figure 7 - Weekly PO recon process closes fully liquidated lines and lines marked as finalize

Presented By:
Cheryl Jacobs
Financials Business Analyst

TeamWorks Financials

Finalizing PO Vouchers (continued)

Select Purchase Order

Search Criteria

PO Unit:

ID:

Line / Schedule: /

Release:

Item ID:

Ship To:

Ship Via:

Retrieve Open PO Schedules

Days +/- Today:

Start Date:

End Date:

Vendor Name: [Vendor Lookup](#)

Vendor Item ID:

Manufacturer ID:

Manufacturer's Item ID:

Receipt Qty Options

No Order Qty Ordered Qty PO Remaining Qty

Retrieved Rows Customize | Find | View All | | First 1-2 of 2 Last

Selected Rows	Shipping Related	More Details								
Sel	PO Unit	PO ID	Line	Sched	Release	Due Date	PO Qty	Prior Receipt	Item	Description
<input type="checkbox"/>	40700	0000000498	1	1		09/28/2015	1.0000			test
<input type="checkbox"/>	40700	0000000498	3	1		09/28/2015	1.0000			test

Figure 8 - PO line 2 is no longer available to be receipted against as the line is now closed

Presented By:
Cheryl Jacobs
Financials Business Analyst

TeamWorks Financials

Finalizing PO Vouchers (continued)

Ledger Amounts					
Budget:	2,637,624.00	USD			Max Rows: <input type="text" value="1"/>
Expense:	225,431.89	USD			Attributes
Encumbrance:	24,030.00	USD			Parent / Childr Associated Bu
Associate Revenue:	0.00	USD			
Available Budget					
Without Tolerance:	2,388,162.11	USD		Percent: (90.54%)	 Forecasts
With Tolerance:	2,388,162.11	USD		Percent: (90.54%)	

Figure 9 – Budget Detail after voucher finalized and weekly PO recon process runs
 Expense increase by 10.00 – PO voucher created and budget checked
 Encumbrance decrease by 15.00 – PO line 2 in amount of 15.00 finalized and closed
 Available budget increase by 5.00 – Remaining encumbrance on PO line 2 (15.00 – 10.00 = 5.00)
 added back to budget

Presented By:
Cheryl Jacobs
 Financials Business Analyst

Questions?

Please type them in the Webinar questions section

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TeamWorks HCM

Topics Include:

- Annual Base Benefits Refresh for 2015
- Military Leave Reminder
- Personal Leave Reminder
- W-2 Processing
- Affordable Care Act (ACA)
- 9.2 Upgrade

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

Annual Base Benefits Rate Refresh for 2015

- Refresh process runs on Tuesday, October 6
- Inserts a new Job row for employees who are active or on leave
 - Effective Date is 10/1/2015
 - Action = Data Change
 - Action Reason = Refresh Annual Benefits Base Rt
- Calculates the ABBR for GaBreeze 2016 Plan Year

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

Annual Base Benefits Rate Refresh for 2015 (continued)

➤ ABBR Corrections

- Correct in TeamWorks
 - Action/Action Reason = Data Change/Correct Annual Base Benefits Rate
- Correct in GaBreeze using the ABBR Smart Form

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

Annual Base Benefits Rate Refresh for 2015 (continued)

➤ Special Processing

- Existing Job Data row with effective date as of 10/1/2015
 - The new ABBR row will be inserted using the next sequence number.
- Existing Job Data row with effective date greater than 10/1/2015
 - The ABBR will be inserted in the proper place and subsequent rows will be updated accordingly.

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

Annual Base Benefits Rate Refresh for 2015 (continued)

➤ Special Processing

- Employees that are in process of transferring (top Job Data row = Transfer/Out)
 - WILL NOT have a new row inserted
 - Existing top row will be updated with the new ABBR rate
- Employees hired/rehired after 10/1/2015
 - ABBR from the top Job Data row will be used.

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

Military Leave Reminder

- Balances are reset to 0 the night of October 7
- Military Leave usage entries must be completed by 6:00 PM, October 7.
- BNxxx0504 (Military Leave Reset Report) will be available October 8
- Federal Fiscal Year 2015 balances can be entered beginning October 11

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

Personal Leave Reminder

- Elections can be entered from December 8 through December 31
- Employees are eligible to elect Personal Leave if they have a sick leave balance of 120 or more as of November 30
- Conversion from Sick Leave to Personal Leave will occur on 12/31/15 and will be available for use on 1/8/2016

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

W-2 Processing

- Approval of W-2 Data
 - Approval form for agencies to approve information sent to the IRS
 - SAO will be requesting each agency to identify 2 contacts
- Updated Balance Adjustment Requests
 - Multiple adjustments can be submitted on one ticket to the CSC
 - Must use spreadsheet provided by SAO
- Look for a communication from SAO in early November

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

Affordable Care Act (ACA) Federal Reporting

- New IRS reporting requirements for insurers & employers effective January 2016 (for calendar year 2015)
- Similar to W-2 reporting
 - Employee returns are distributed to employees in January
 - Employer returns are filed in March
- Employees need the statement to show compliance with the Individual Mandate of the ACA or to show eligibility for tax credits
- Employer statements are used by the IRS to verify compliance

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

Affordable Care Act (ACA) continued

- IRS can assess penalties for:
 - Failure to report
 - Incomplete/inaccurate reporting
 - Failure to offer affordable healthcare to eligible employees
- Penalties can be significant

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

Affordable Care Act (ACA) continued

- Assistance for State agencies
 - SAO, DOAS/HRA, and DCH are in the process of implementing ACA federal reporting with the assistance from EY (Ernst & Young) to manage the reporting in a centralized manner.
 - The contract is not for EY to manage the Employer Shared Responsibility provisions for the ACA on the behalf of the agencies
 - On-going operation and contract managed by SAO

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

Affordable Care Act (ACA) continued

- In scope entities for the statewide contract
 - Agencies that utilize both TeamWorks (PeopleSoft) for payroll and participate in the State Health Benefits Plan (SHBP)
 - This includes TCSG (technical schools) and DFACS
 - Also included are pre-65 retirees, surviving spouses, and COBRA participants.

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

Affordable Care Act (ACA) continued

➤ Core Services include

- Collection of information needed for reporting, such as work hours, offers of insurance, insurance enrollment
- Central management of annual IRS reporting and issuance of employee statements
- Central management of notifications from federal exchanges for appeal if an employee claims eligibility for a tax subsidy
- Call center to manage 1095-related employee inquiries
- As tax preparer, EY will sign the forms

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

Affordable Care Act (ACA) continued

- Services do not include
 - Healthcare eligibility determination
 - 1094-B Reporting (Medicaid, PeachCare)
 - Consent forms for electronic issuance of employee statements

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

Affordable Care Act (ACA) continued

➤ Agency Responsibilities

- Agencies will need to identify a primary and secondary individual as the ACA contact for their agency
- Review reports to validate data that will be used for federal reporting
- Assist with data validation/research in the event discrepancies are identified
- Review forms prior to printing and distribution
- Distribute employee 1095-C forms

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

9.2 Upgrade

➤ Technical Upgrade Project

- Bring forward the current application functionality to remain in compliance with Oracle for application support
- Customizations will be reviewed to determine if they can be replaced by delivered functionality.
- New functionality will be limited to functionality delivered with 9.2

Presented By:

Martha Varn

HCM Functional Manager

TeamWorks HCM

9.2 Upgrade (continued)

➤ Status

- In process of applying code customizations to upgraded test database
- Implementation partner selected and is on-site as of 10/5/15
- Anticipated go-live is before the end of FY2016

➤ Deliverables include end-user delta documents

Presented By:

Martha Varn

HCM Functional Manager

Questions?

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TeamWorks Security

Topic:

- Mass Security Change

Presented By:

Eddie Hernandez

TeamWorks Security

Mass Security Change

- Allow the Agency Security Officer (ASO) the ability to submit a mass security update of non-security items like Default Chartfields, Ship To, Location Code, Default Buyer, Supervisor's Information, Email Address, Phone Number
- Currently, in the development stage
- No planned go-live date yet

Presented By:

Eddie Hernandez

Information Security Officer

Questions?

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Presentation Info

- Presentation slides and Q&As will be posted on the SAO website (takes approximately 2 weeks after both presentations).
- Once posted, all of those who registered will receive an email with the link where the documents are located.

Future Topics

- What would you like for us to cover?
- Any other suggestions or feedback?
- Send To: amber.hall@sao.ga.gov