



Nathan Deal
Governor

Thomas Alan Skelton, CPA
State Accounting Officer

DATE: May 17, 2018

TO: Financial Accounting Foundation

FROM: Teresa MacCartney, State CFO, Director of the Office of Planning and Budgeting *JM*
 Alan Skelton, State Accounting Officer *TAS*
 Shawn Ryan, Commissioner, Department of Administrative Services *SR*
 Calvin Rhodes, Executive Director, Georgia Technology Authority *CR*

RE: Enterprise Applications

In recent years, a strong focus has been centered around updating enterprise applications that improves state operations and user experience, as well as, protecting the integrity of sensitive data. In addition to updating the applications, new modules were implemented that better streamlines the inputs and outputs of data which reduces data redundancy. Because of the significant investments to improve systems and user experience, and to be good stewards of funds, the purchase of alternative independent systems that have the same capability as the enterprise systems are discouraged. Prior to procuring new applications and alternative solutions or enhancing existing solutions that provide similar services as the enterprise applications, agencies must submit a request to SAO, DOAS and/or GTA for review and recommendation for approval by OPB. Unless a written exception is provided, agencies are expected to utilize the available enterprise financial and human capital applications. To minimize the risk of compromising sensitive data, interfaces and data transfers to/from TeamWorks will not be supported without approval to procure or utilize external applications.

Below are the available enterprise solutions currently available:

Applications supported by SAO		Applications supported by DOAS	Applications supported by GTA
<i>TeamWorks HCM:</i> Human Resources Payroll Time & Labor	<i>TeamWorks Financials:</i> General Ledger Accounts Payable Purchase Orders Commitment Control (Budgeting) Accounts Receivable Asset Management Project Costing Grant Management* Concur (TTE)	Taleo Team Georgia Marketplace (TGM)	Enterprise Data Bus (WebMethods)

* Grant Module to begin roll-out with 9.2 upgrade in October 2018 with an initial group of pilot agencies. Timeline for implementation for all agencies has yet to be determined.

Enterprise Applications

May 17, 2018

Page 2

To continue business continuity, agencies may continue utilizing existing applications until such time they are onboarded onto the enterprise applications. For questions or to request a demonstration of the capabilities of existing applications, please contact:

TeamWorks HCM: Barbara Rosenke-Sweeney, SAO CIO, Director of Enterprise Application Support

TeamWorks Financials: Barbara Rosenke-Sweeney, SAO CIO, Director of Enterprise Application Support

Taleo: Al Howell, DOAS Deputy Commissioner - Human Resources Administration

Team Georgia MarketPlace (TGM): Lisa Eason, DOAS Deputy Commissioner - State Purchasing

Enterprise Data Bus: GTA, Steve Nichols, Chief Technology Officer

Thanking you in advance for your support and cooperation.

TM:AS:SR:CR/tg