BOBBY JINDAL GOVERNOR



## KRISTY H. NICHOLS COMMISSIONER OF ADMINISTRATION

## State of Louisiana

Division of Administration

## Office of Statewide Reporting and Accounting Policy

October 1, 2015

## **MEMORANDUM OSRAP 16-07**

TO: Fiscal Officers

ISIS Agencies LaGov Agencies

FROM: John McLean, CPA

**Interim Director** 

SUBJECT: Organization Structure – Organization Manager tied to LaGov Position Number

The Office of Statewide Reporting and Accounting Policy (OSRAP) will now require the organization manger field to include the position number of the cost center approver for the LaGov/SRM workflow. The organization manager field on the ISIS Organization request form must be filled out for organization types 1 (revenue) and 2 (expenditures).

The Organization form can be found on our website at: <a href="http://www.doa.la.gov/osrap/library/Forms/orgform.pdf">http://www.doa.la.gov/osrap/library/Forms/orgform.pdf</a>

If you have any questions, please contact the OSRAP Help Desk at (225) 342-1097. Please distribute copies of this memorandum to the appropriate individuals at your agency.

JM:brt