Office of Statewide Reporting and Accounting Policy

State of Louisiana

Division of Administration

JOHN BEL EDWARDS GOVERNOR



JAY DARDENNE Commissioner of Administration

July 18, 2018

OSRAP MEMORANDUM 19-02

- TO: Fiscal Officers All ISIS and LaGov Agencies
- FROM: Afranie Adomako, CPA Director of Management & Finance DOA
- SUBJECT: Organization Structure Organization Manager tied to LaGov Position Number

As stated in OSRAP Memo 18-08, the Office of Statewide Reporting and Accounting Policy (OSRAP) requires the Organization Manager field on the ISIS Organization Form to include the position number of the cost center approver for the LaGov/SRM workflow. The Organization Manager field for add or change ISIS Organization Request Forms must be filled out for organization types 1 (revenue) and 2 (expenditures).

The Organization Form can be found on OSRAP website at: <u>http://www.doa.la.gov/osrap/library/Forms/orgform.pdf</u>

If you should have any questions concerning this memo, please call the OSRAP Help Desk at (225) 342-1097.

AA: xcc