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**To:** [aman, Andre](#); [Aversman, Carol](#); [Ayers, Bruce](#); [Burling, Dennis](#); [Carlson, Ron](#); [Deal, Sherri](#); [Edwards, Robin](#); [Gittins, Rex](#); [Gottula, Ron](#); [Hayes, Marilyn](#); [Heyen, Julie](#); [Hostetler, Deb](#); [Maixner, Gary](#); [Martinez, Ann](#); [Parks, Neoma](#); [Ryken, Gary](#); [Sawyer, Margo](#); [Schreiner, Kim](#); [Shawn D. Fitzgerald](#); [Spindler, Robin](#); [Stanczyk, Russ](#); [Storant, Bob](#); [Weber, Pat](#); [Wesely, David](#); [Willey, Randall](#); [Hookstra, Inga](#); [Guthrie, Martie](#); [Thomason, Mary](#); [Hookstra, Inga](#)  
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**Subject:** New IT Spend Object Code Roll-Out  
**Date:** Tuesday, January 26, 2016 1:49:16 PM  
**Attachments:** [IT spend codes eff 1-8-16.xlsx](#)

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The time has finally arrived!

This past week-end, Ron Carlson attached the new IT Spend Object codes to existing Business Units in the EnterpriseOne (E1) system, for enterprise-wide Agencies, Commissions, and Boards.

Additionally Amy Wilson and her team attached the new Hardware and Software Capitalized Asset codes ("58" series) to active Funds in the E1 Fixed Asset module; and, updated the State Accounting Manual, Chart of Accounts.

Therefore, we are prepared for **the new codes to be used for invoice processing effective Monday, February 1, 2016**. In the interim, you **can** begin updating contracts, purchase orders, etc. in E1 with the new codes.

Please contact Julie Heyen, OCIO Controller, Ann Martinez, DAS Controller, or Ron Carlson, State Accounting Operations Manager with implementation questions; and, Amy Wilson, State Accounting Financial Systems Manager, with Fixed Asset Reporting system questions.

**REMINDER – ALL CODE AGENCIES ARE REQUIRED TO BEGIN USING THE NEW CODES AND FRAMEWORK EFFECTIVE FEBRUARY 1, 2016.**

Non-Code Agencies, Commissions, and Boards are welcome and encouraged to implement the framework as well.

Thank you again for your participation and support as we developed this important framework. We look forward to your using these new accounting codes to help improve our financial data and understanding of IT costs for improved expense management for all involved.

Please share this e-mail with others in your Agency so that they are aware of this implementation.

A copy of the new framework of codes is attached for your convenience.

Regards,

**Jerry Broz** | Administrator – State Accounting

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