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To: [AS State Accounting Financial Contacts](#)
Cc: [Diamond, Byron](#); [Oligmueller, Gerry](#); [Toner, Ed](#); [Ohmberger, James](#); [Scofield, Jayne](#); [Becker, Rick](#); [Carlson, Ron](#); [Bush, Gary](#); [Heaton, Lyn](#); [Hladky, Betty](#); [Wilson, Amy](#); [Youngman, Curtis](#); [Hartley, Ramona](#)
Subject: Introduction of New IT Spend Object Code Framework
Date: Thursday, January 28, 2016 10:08:04 AM
Attachments: [IT spend codes eff 1-8-16.xlsx](#)
[IT Spending Accounting Presentation 12-7-15.pptx](#)
[IT Spend-User Feedback-FAQ"s.docx](#)
[7-1-2015 New Cap-Inventory Policy.pdf](#)

Effective February 1, 2016, all Administrative Agencies, Commissions, and Boards appointed by the Governor (Code Agencies) will be implementing and using a new framework of financial accounting Object Codes designed to better capture spending associated with Information Technology (IT Spending). We found the previous structure antiquated and did not facilitate analysis of this diverse and growing spending area.

We look forward to Code Agencies using these new accounting codes to help improve our financial data and understanding of IT costs for improved expense management. (Those Agencies who received a similar message earlier this week announcing the implementation are also on this distribution to all Financial Leads.)

The benefits of this initiative are immense and we would like to encourage all Non-Code Agencies, Commission, and Boards to consider implementing and using this new framework as well.

This past week-end, the new IT Spend Object codes were attached to existing Business Units in the EnterpriseOne (E1) system on an enterprise-wide basis, including your entity. The E1 Fixed Asset module and Chart of Accounts were also updated.

If you discover a Business Unit without these codes, please contact Ron Carlson for assistance in getting this remedied.

To help your decision process, I have attached the following information used by Code Agencies to aid their training and implementation:

- I.T. Spend chart of accounts of new object codes with definitions;
- PowerPoint overview of the initiative presented to Code Agencies in December, 2015;
- Frequently Asked Questions developed during a pilot program; and,
- The July 1, 2015 memo from DAS-Materiel introducing new computer capitalization guidelines.

We hope you will take time to review this information. If you should have any questions, or would like to discuss this initiative in more detail, please send an e-mail request to: as.stateaccounting@nebraska.gov and use **IT Spend** for the subject line.

Thank you for your consideration.

Jerry Broz | Administrator – State Accounting

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