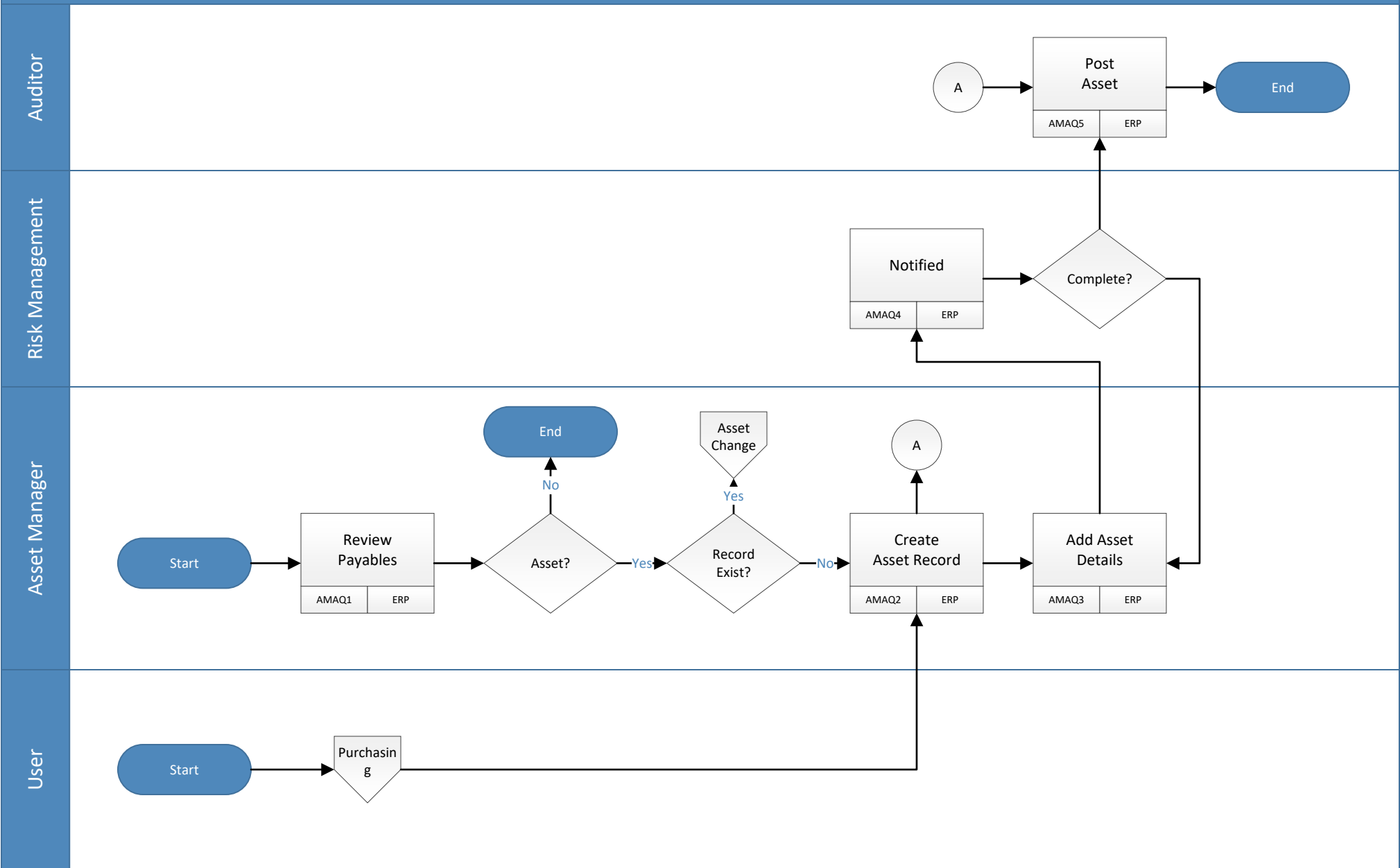


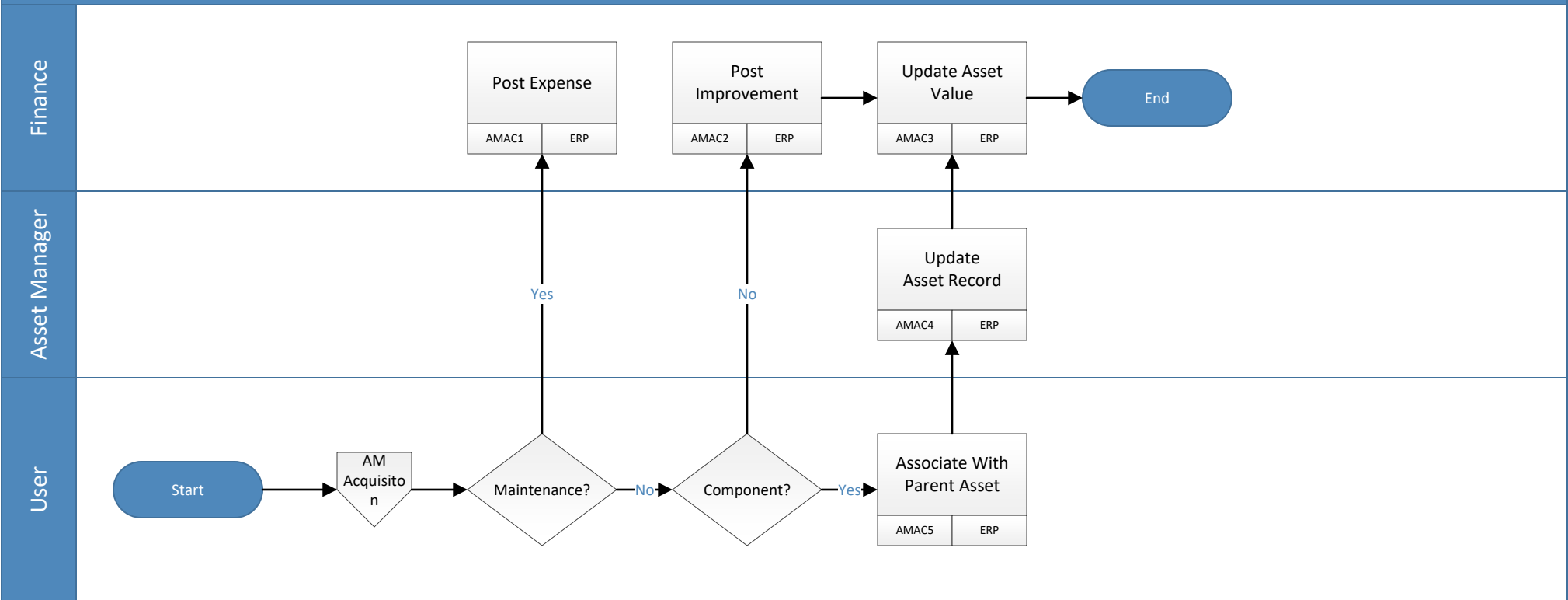
Asset Management – Acquisition

Future



Asset Management – Asset Change

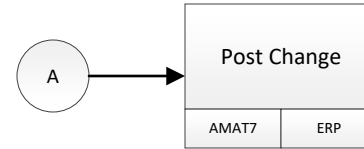
Future



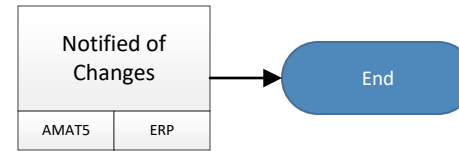
Asset Management – Asset Tracking

Future

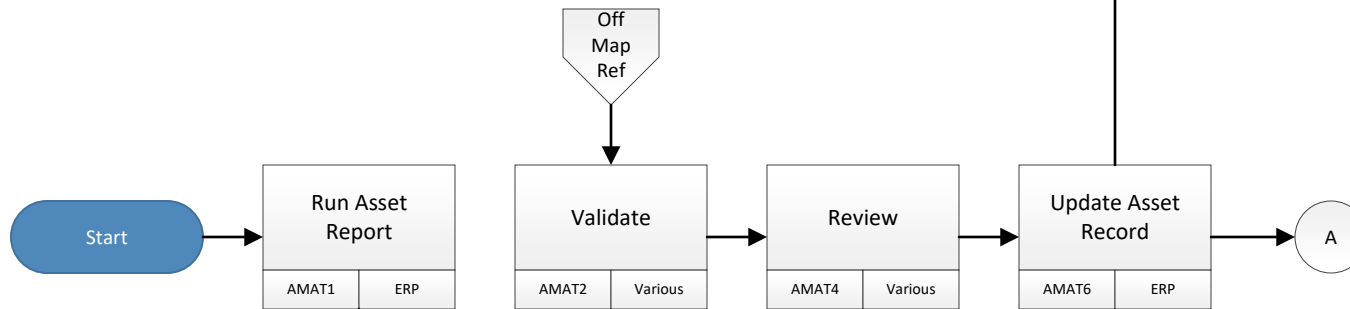
Auditor



Risk Manager



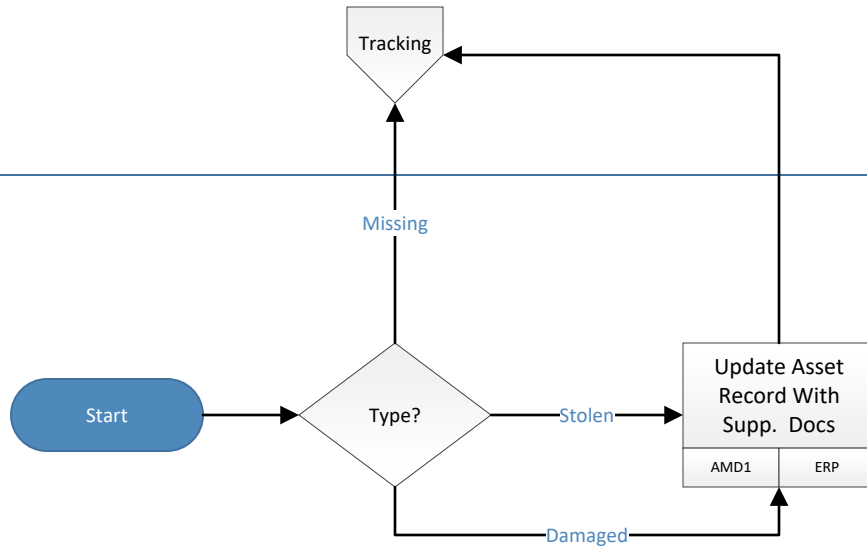
Asset Manager

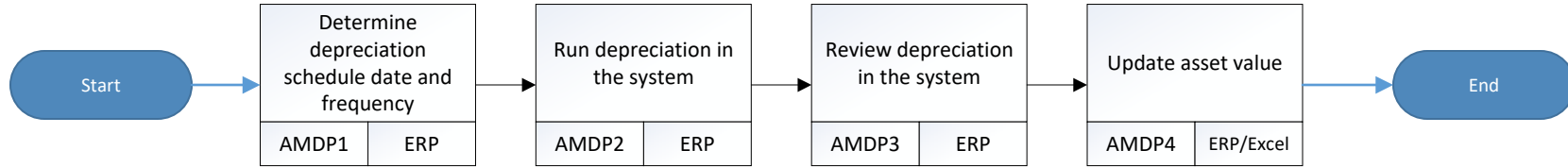


Department

Asset Manager

User



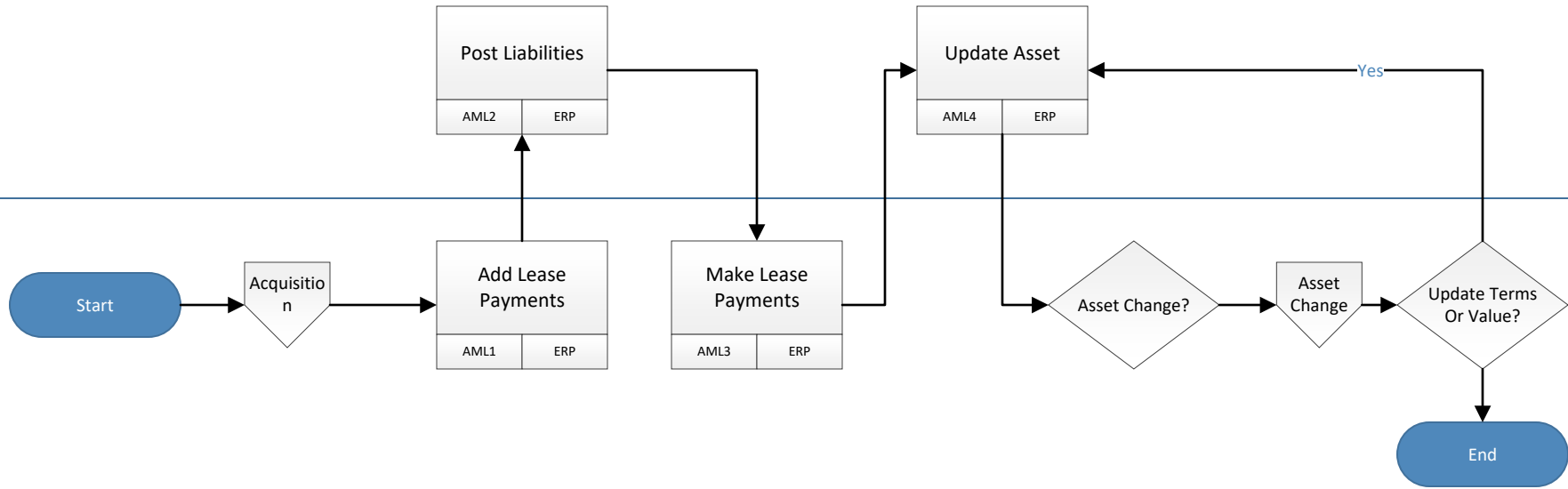


Asset Management - Leases

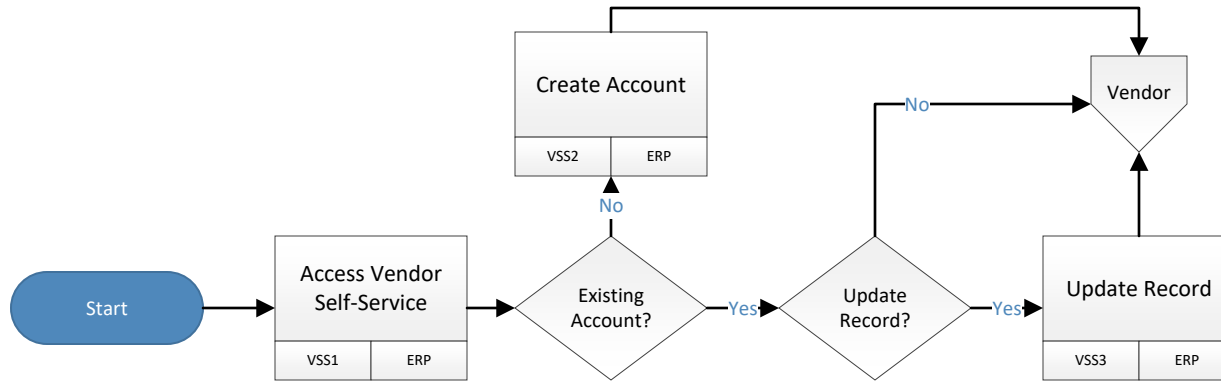
Phase

Accounting

Asset Manager



Vendor

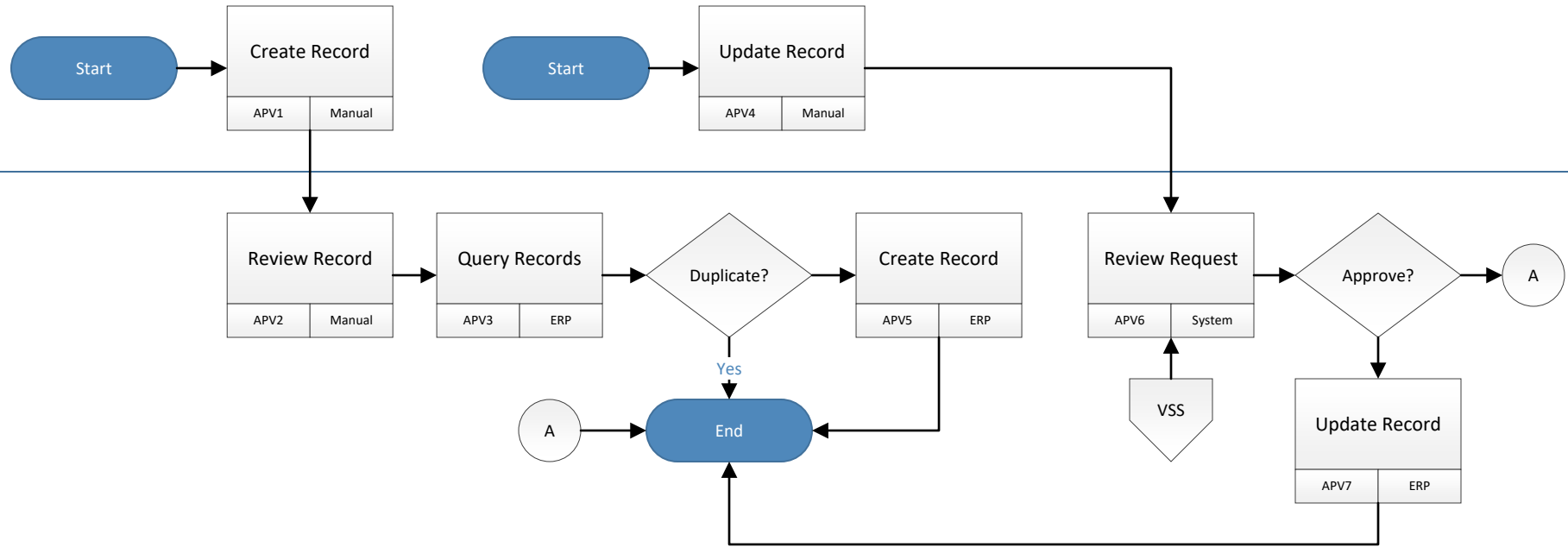


Accounts Payable – Vendor

Future

User

LOGIS User AP

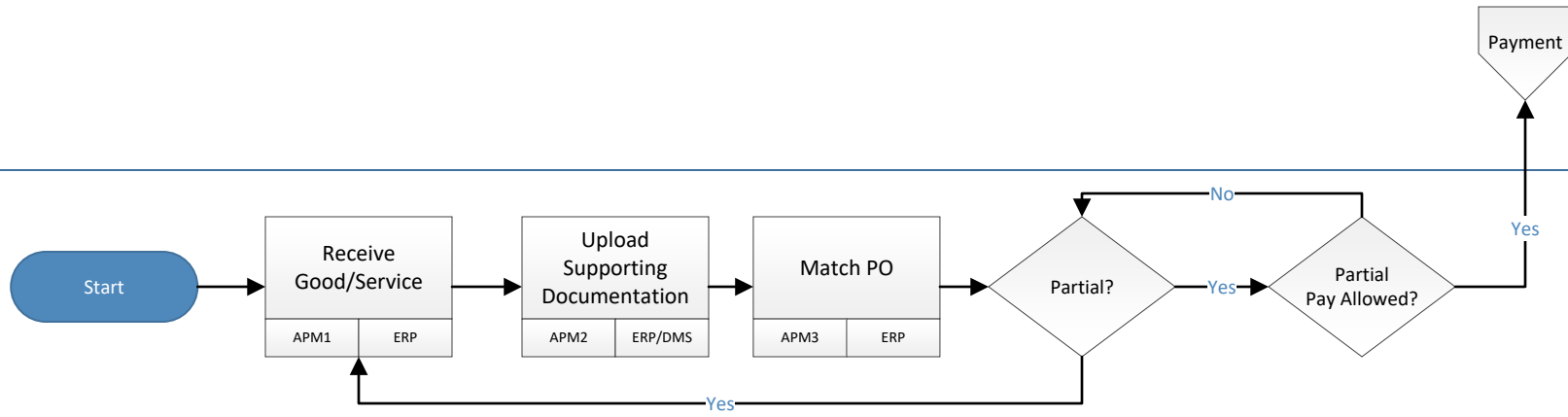


Accounts Payable – Matching

Phase

LOGIS User AP

User



Accounts Payable – Employee Reimbursement

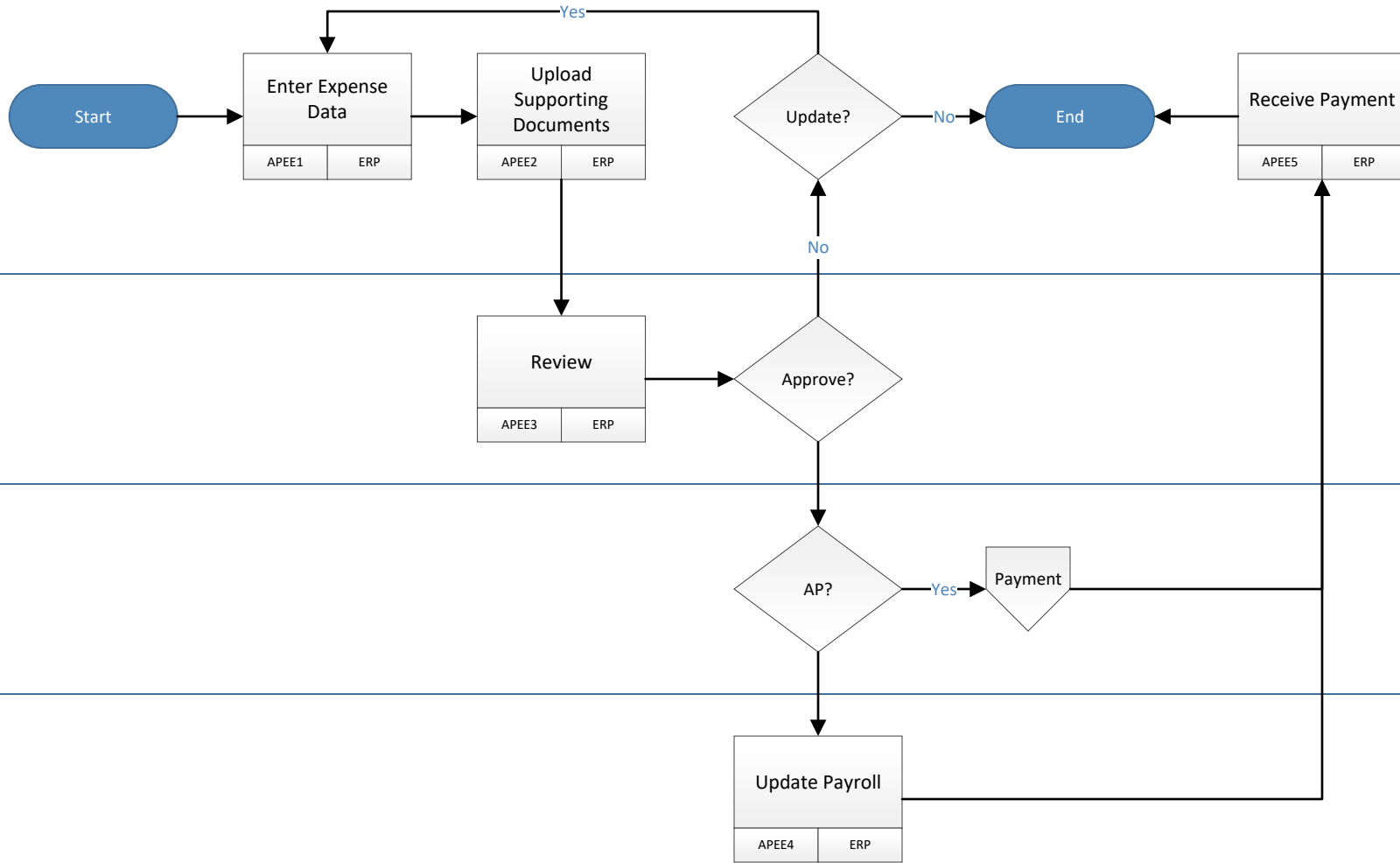
Future

Employee

Approver

Accounting

Accounting

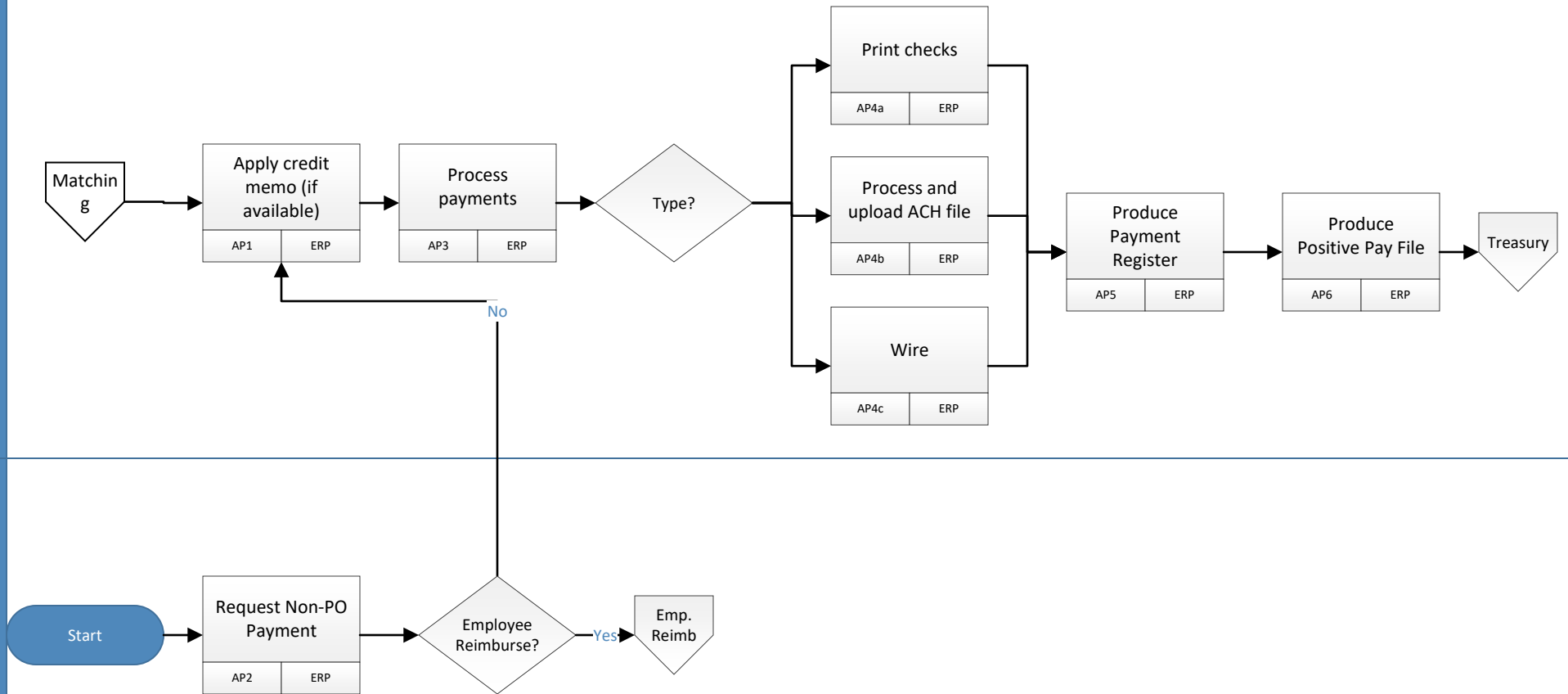


Accounts Payable - Payment

Future

LOGIS User AP

User

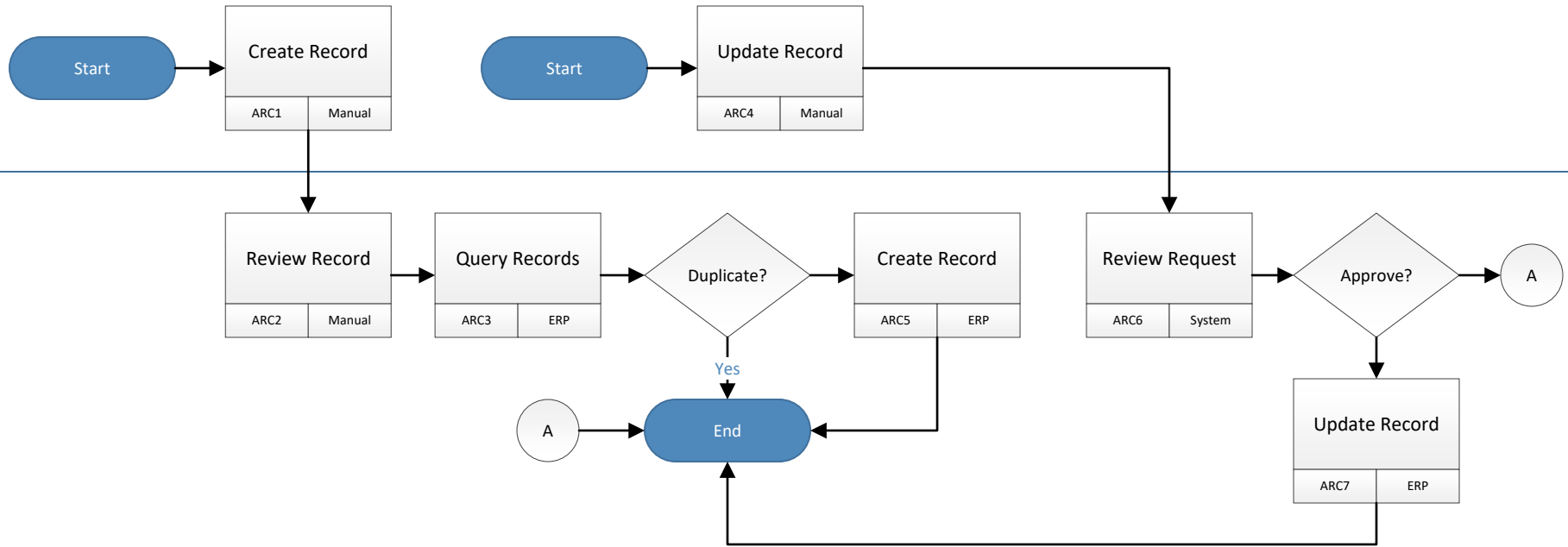


Accounts Receivable – Customer

Future

Department

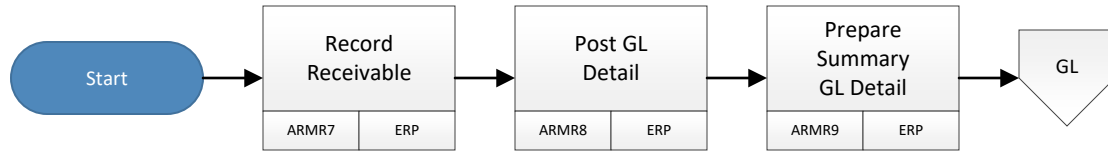
Accounts Receivable



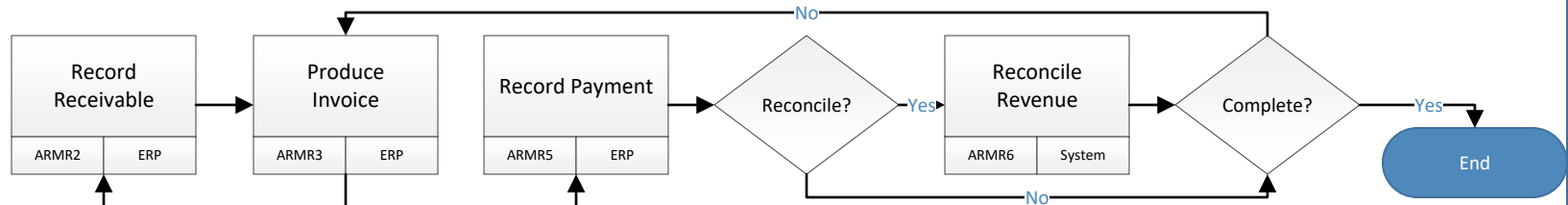
Accounts Receivable – Miscellaneous Receivable

Future

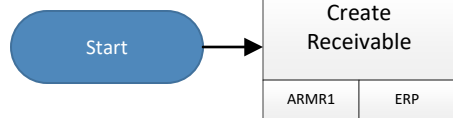
Member Applications
Not in LOGIS Scope



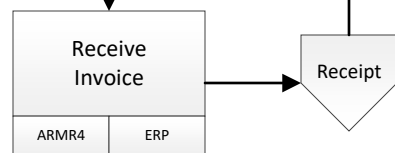
Accounts
Receivable



User



Customer

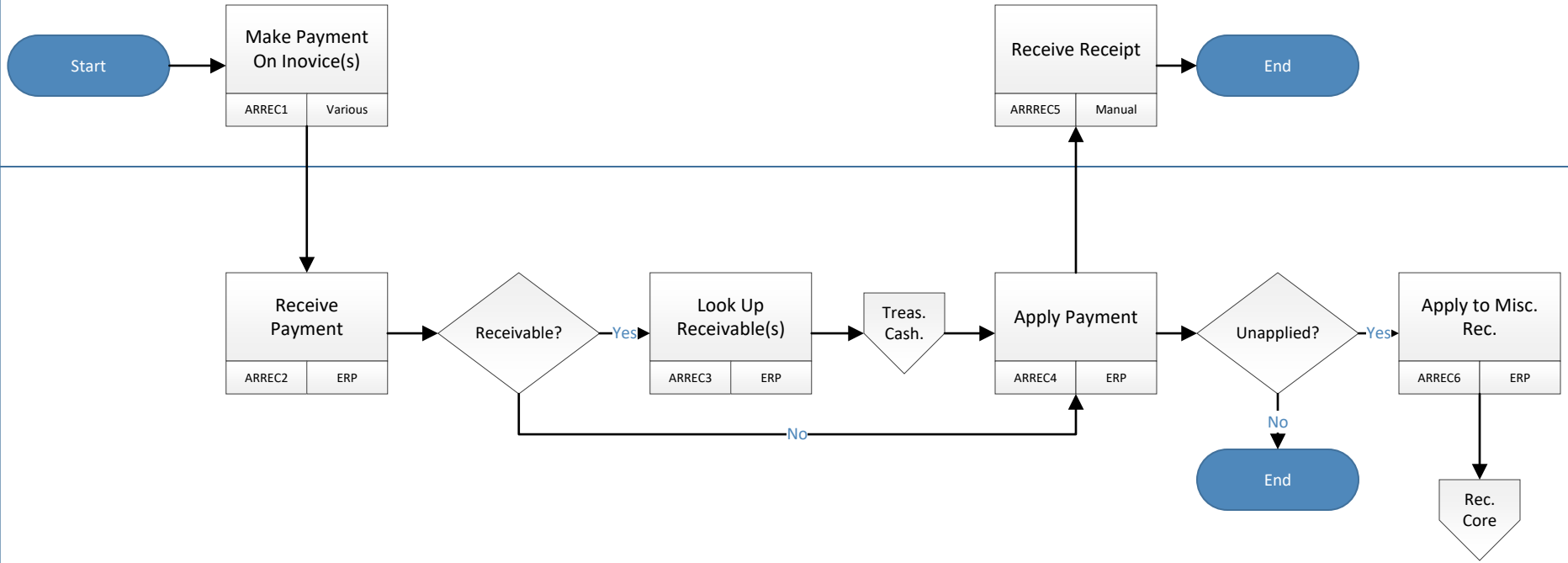


Accounts Receivable – Receipts

Future

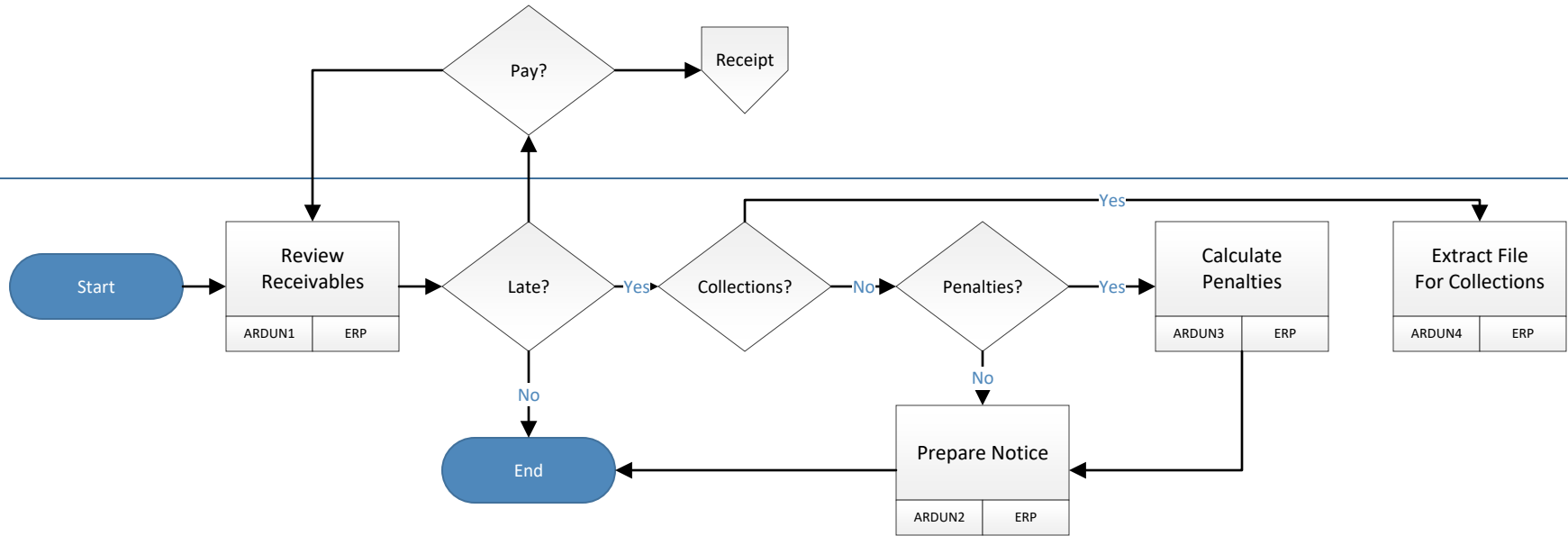
Customer

Customer Service Representative



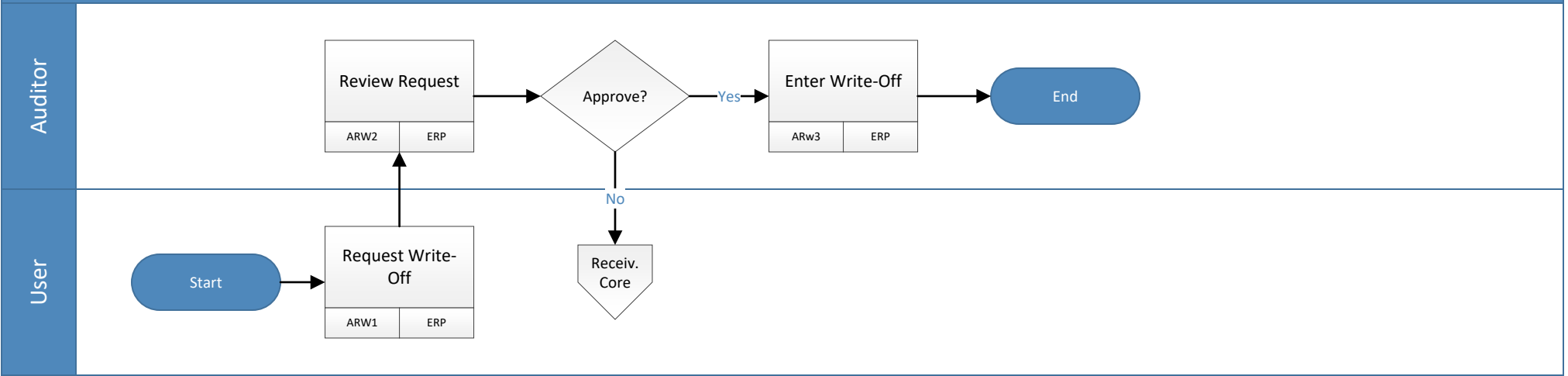
Customer

Accounts Receivable



Accounts Receivable – Write-Off

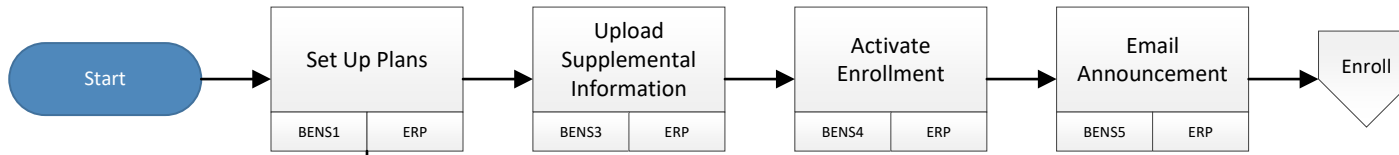
Future



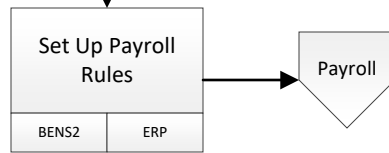
Benefits – Set-Up

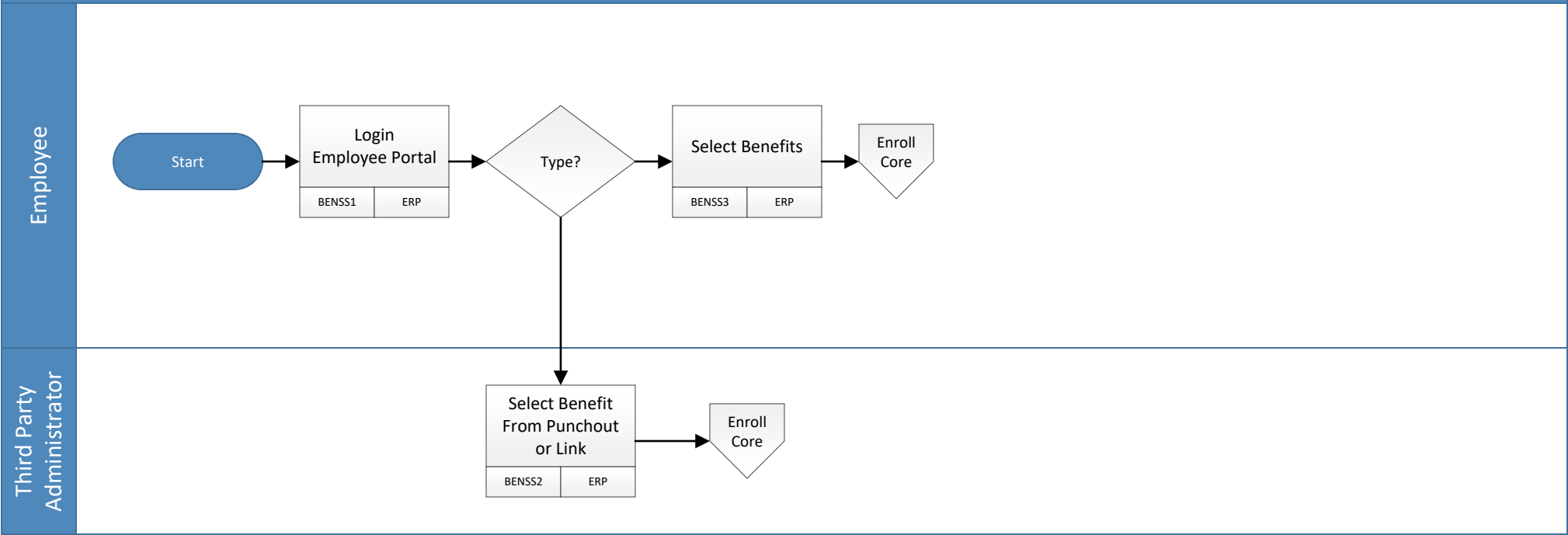
Future

Benefits Administration



Payroll





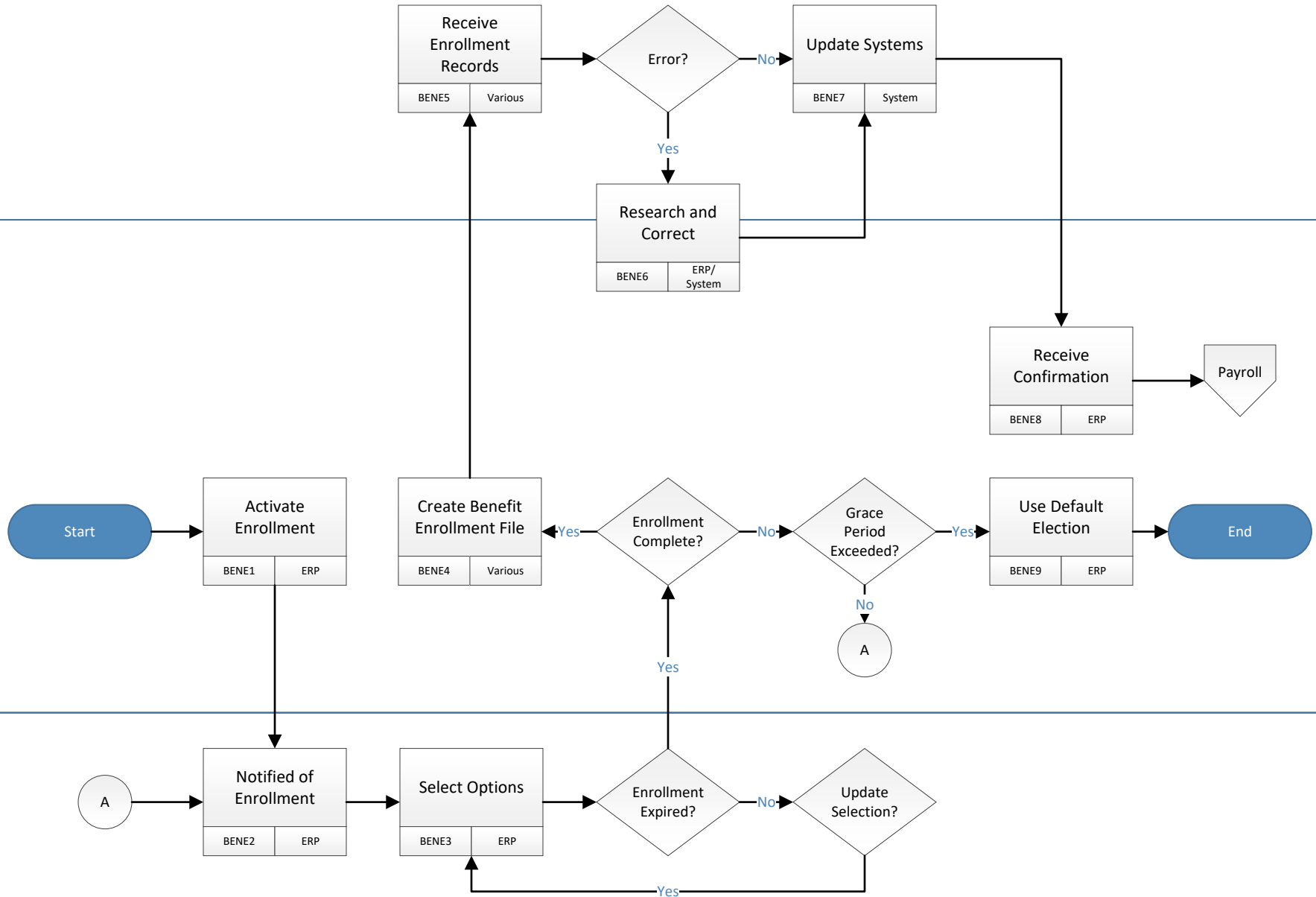
Benefits – Enrollment

Future

Third Party Admin

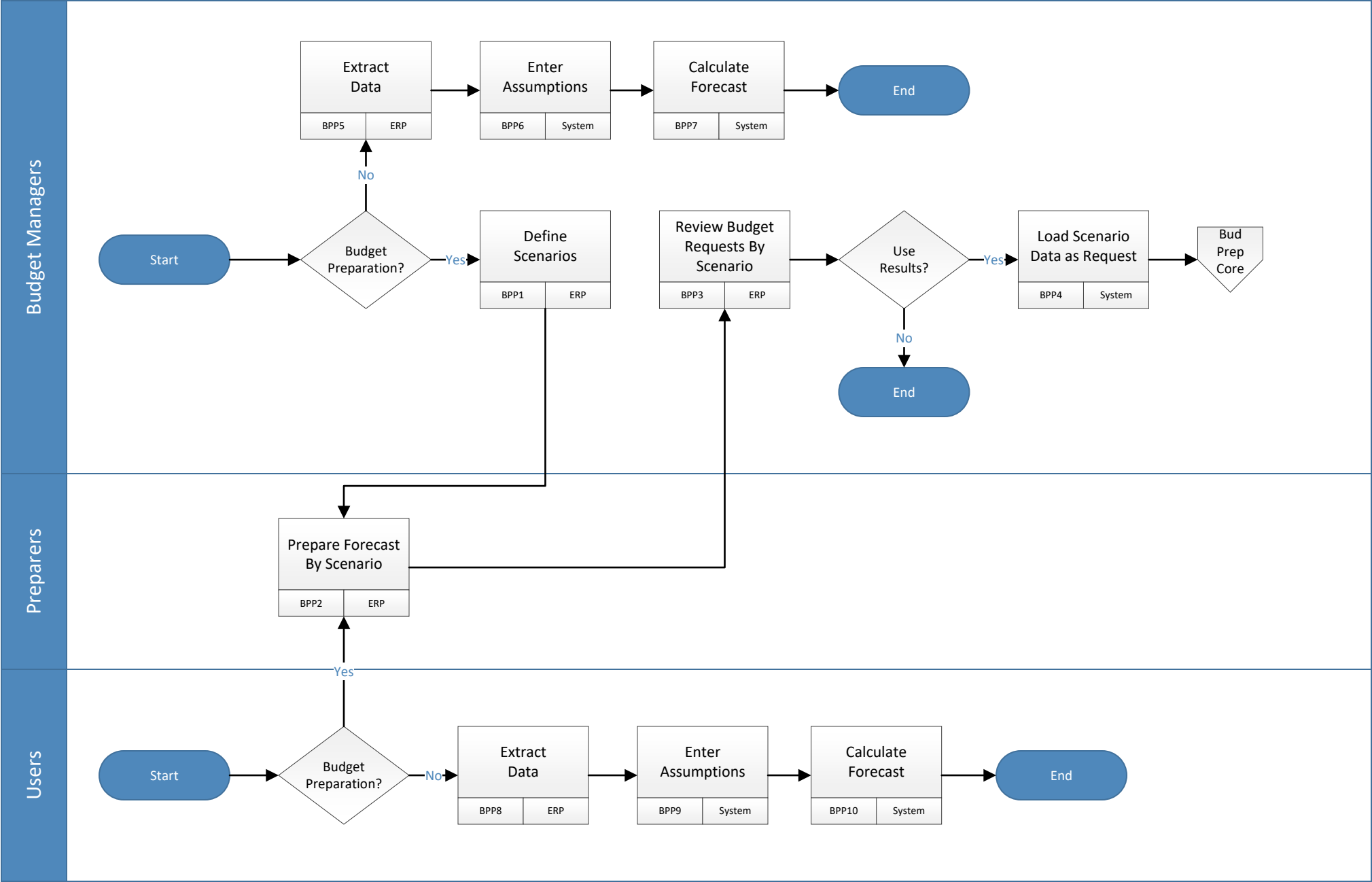
Benefits Administration

Employee

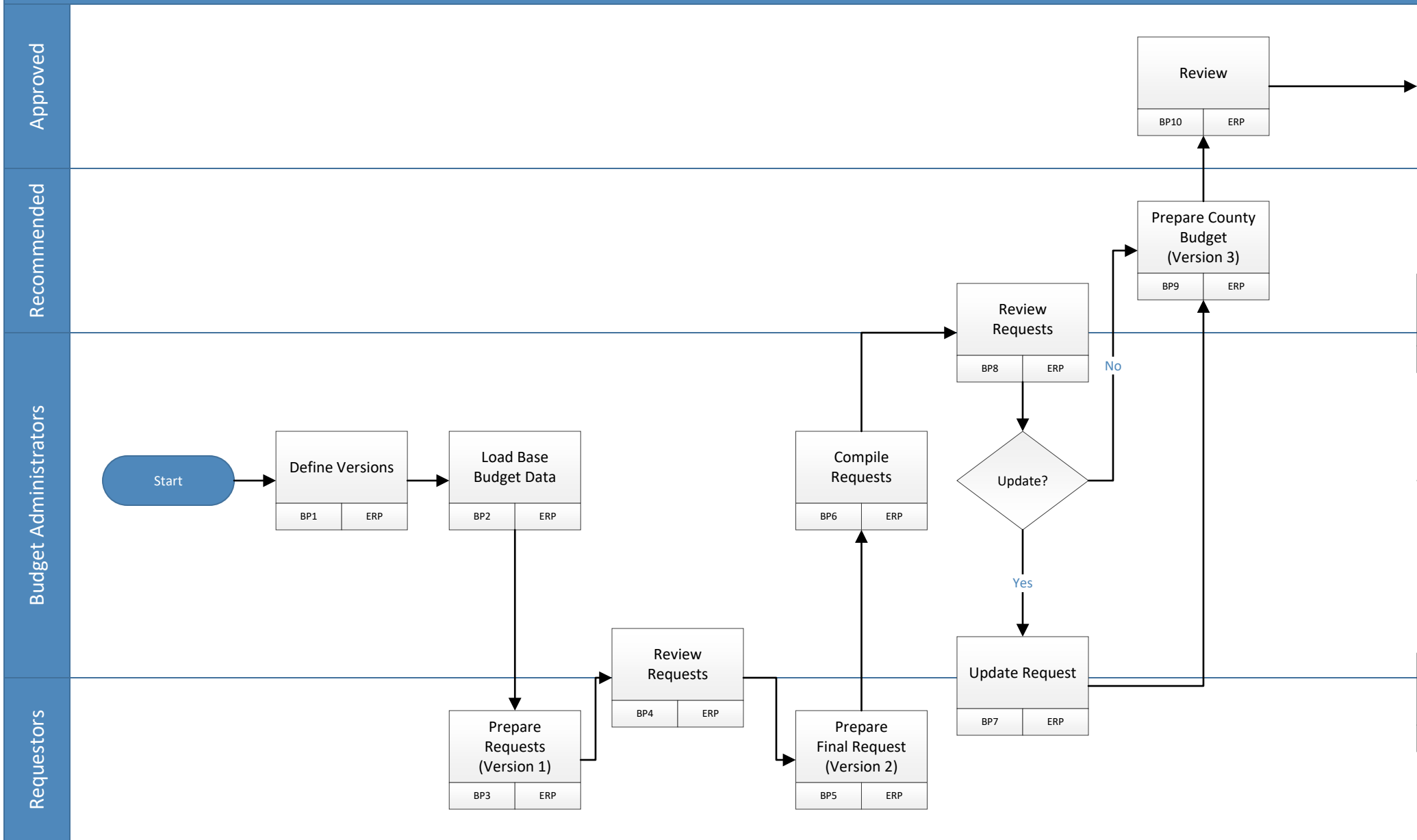


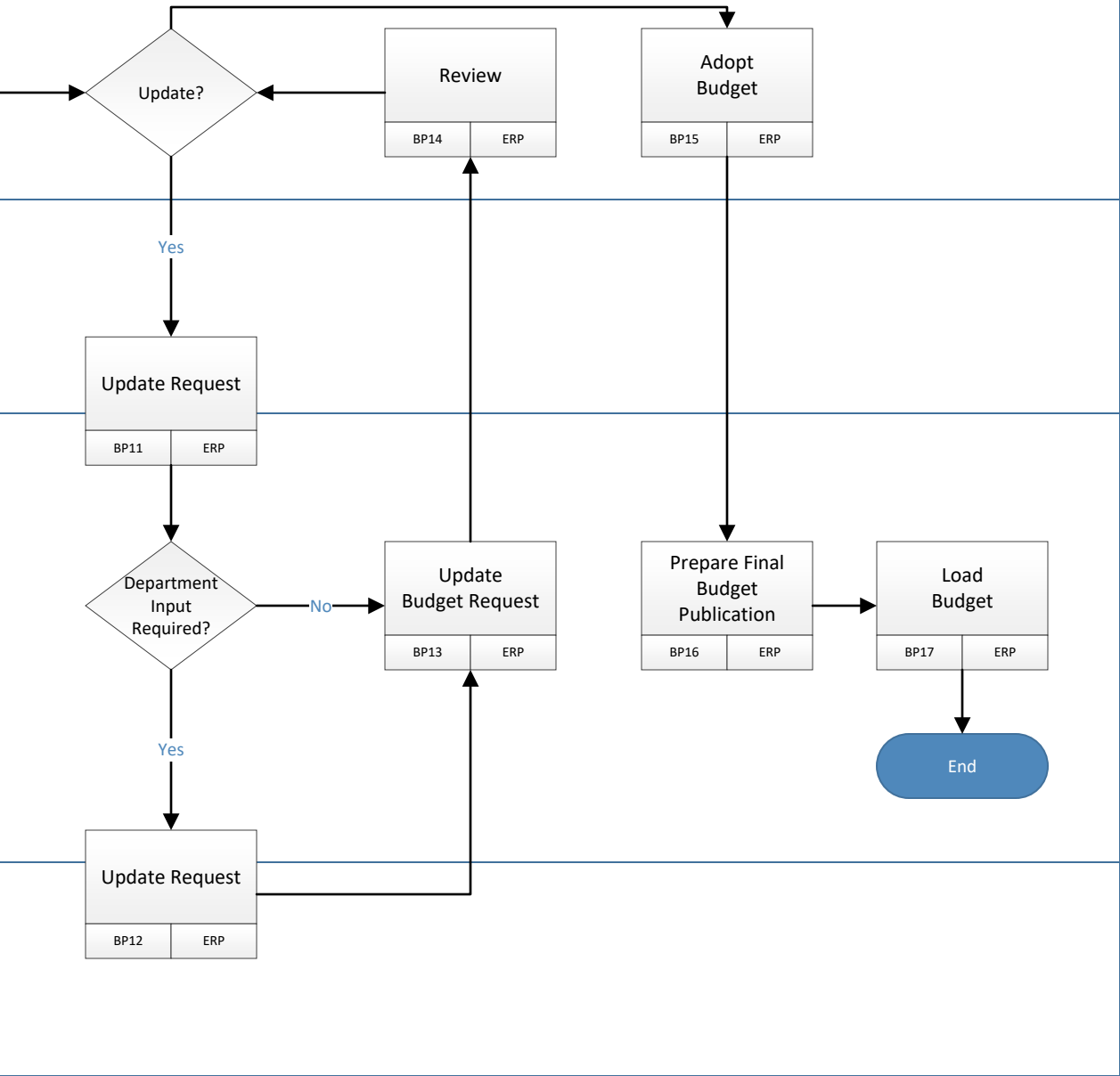
Budget Projections

Phase



Budget Preparation

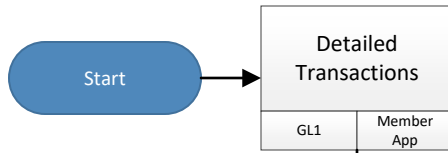




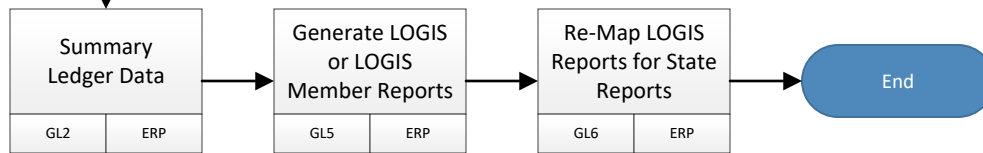
General Ledger - Integration

Future

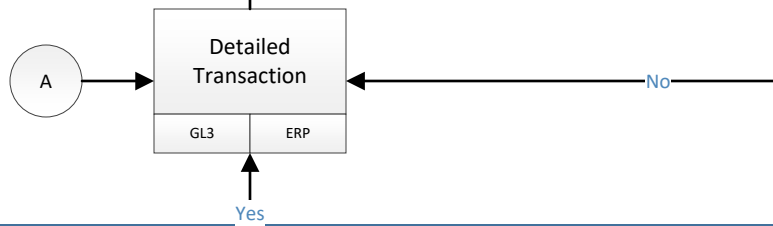
Member Applications
Not in LOGIS Scope



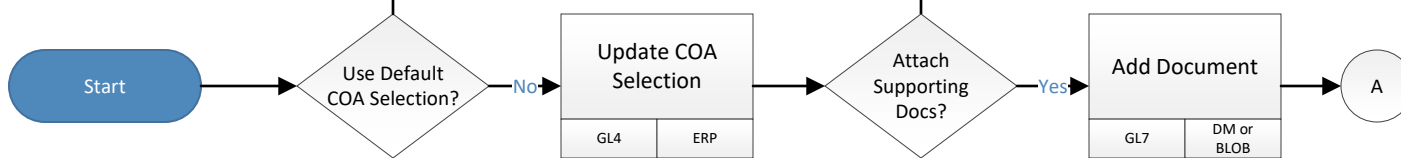
General Ledger



Sub-Ledger

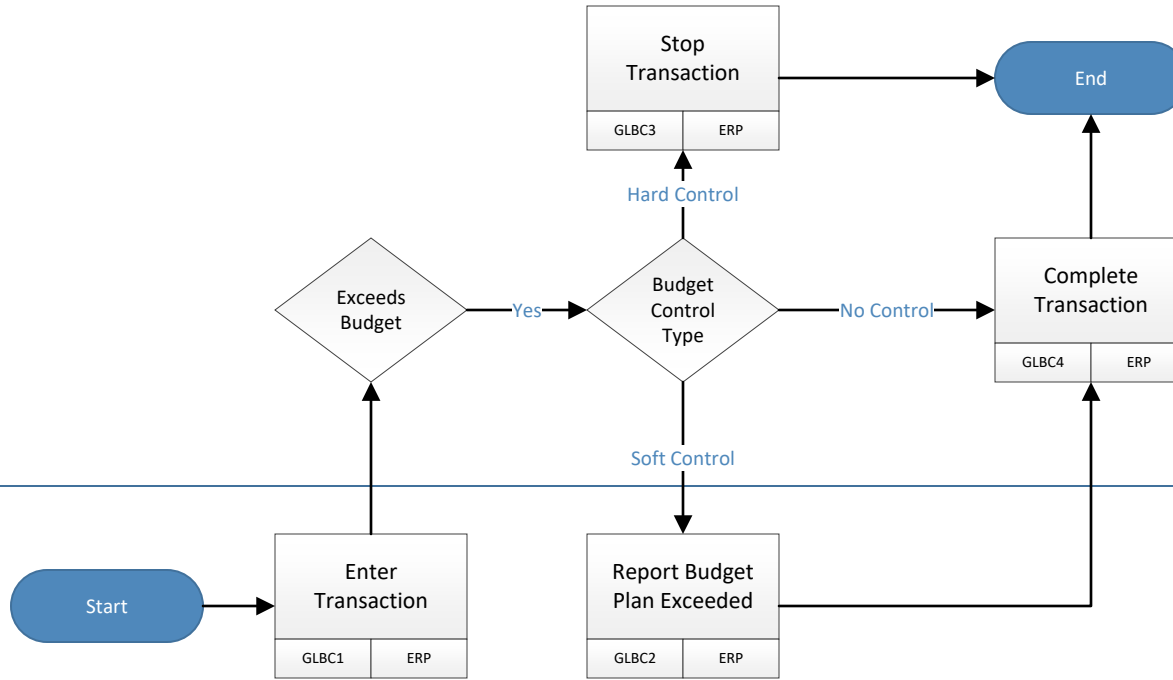


User Transaction



ERP

User



GL – Financial Close

Future

Auditor

Accounting

Departments

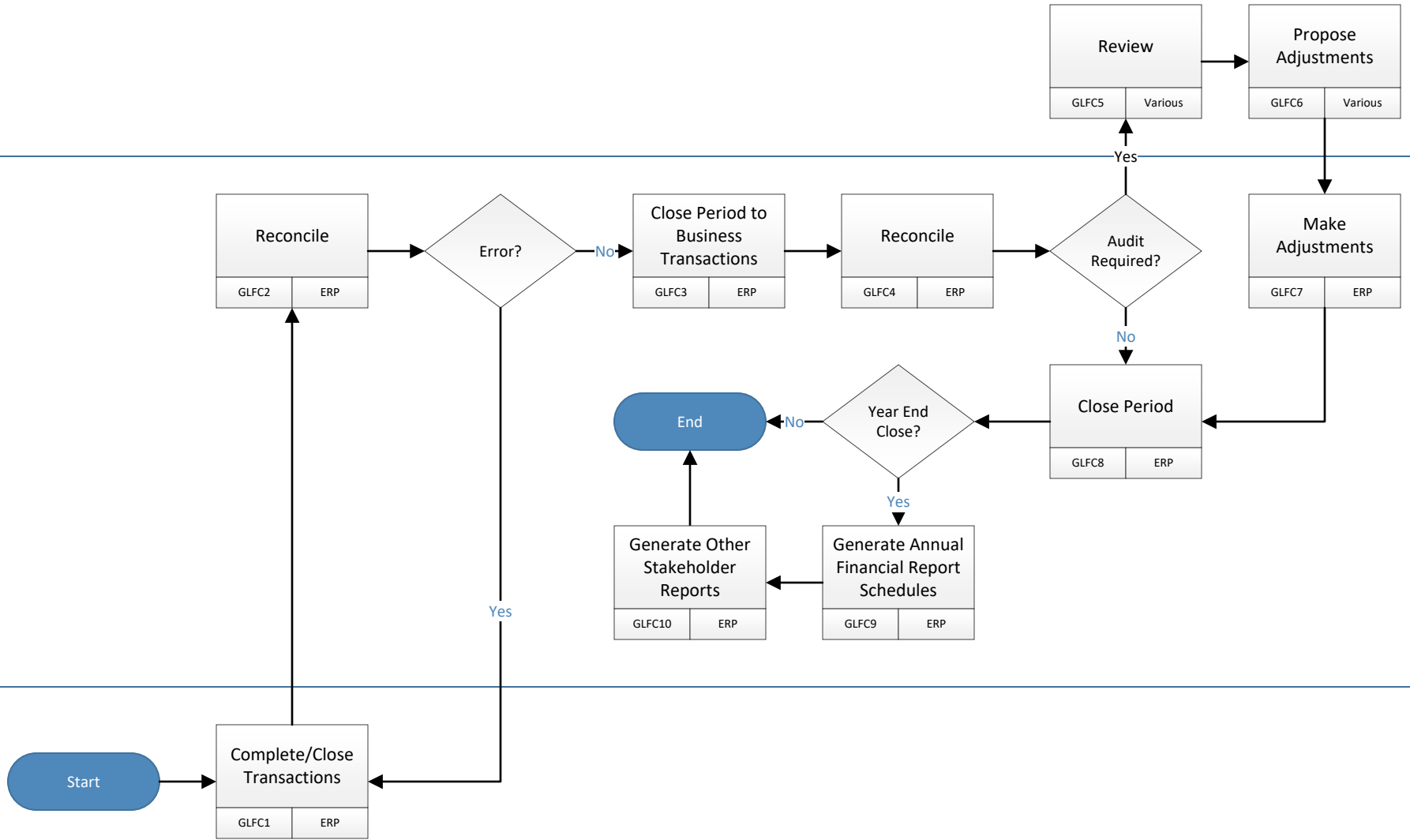
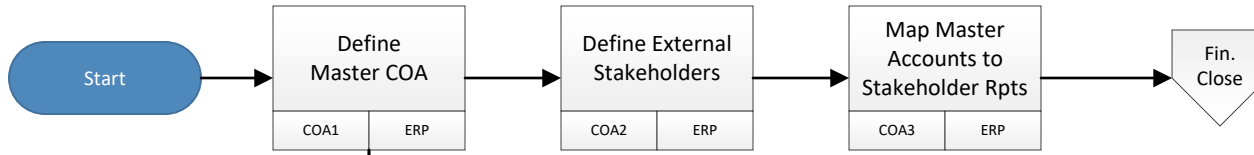


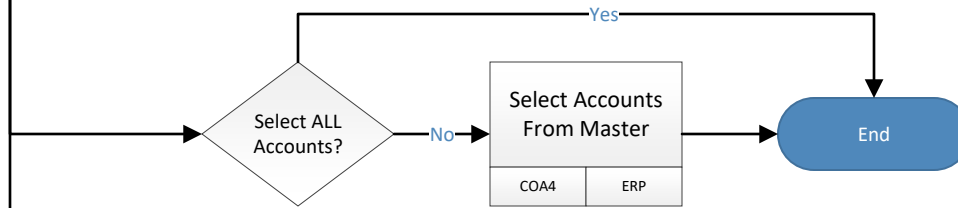
Chart of Account Process

Future

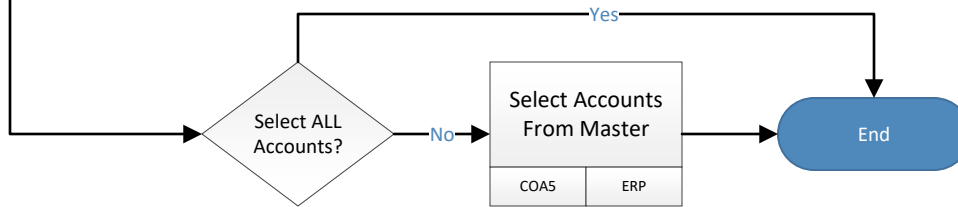
LOGIS Master



LOGIS HQ



LOGIS Member



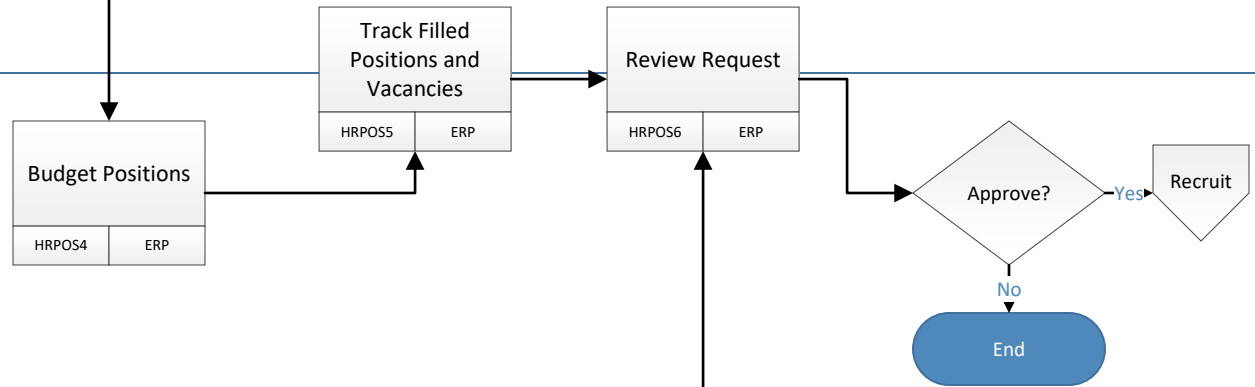
Human Resources – Position Management

Future

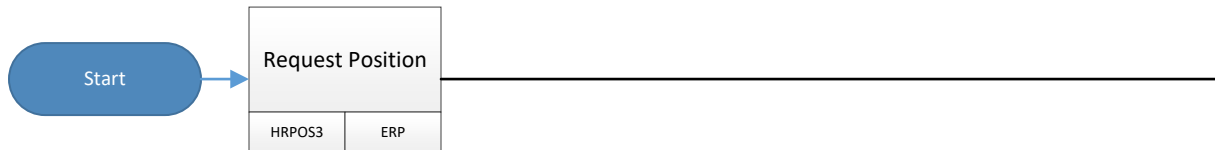
Human Resources



Budget



Requestor

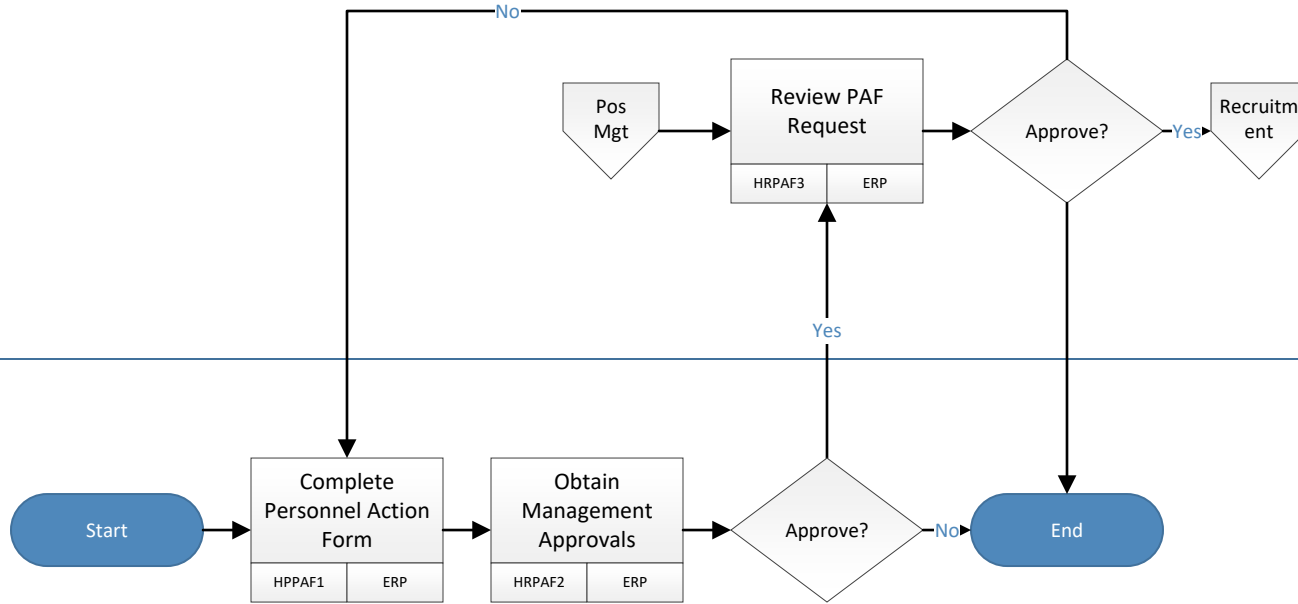


Human Resources – Personnel Action Form

Future

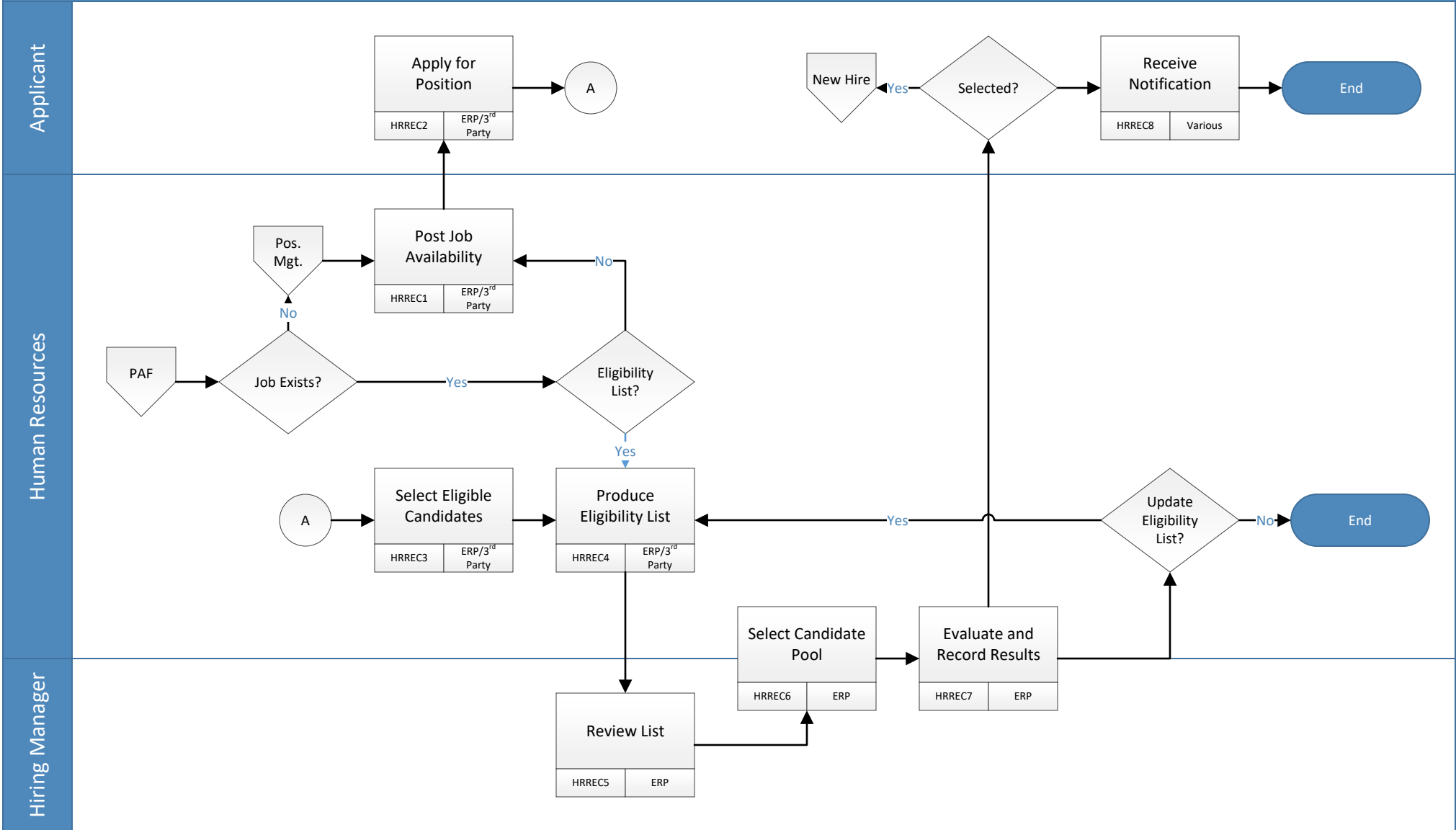
Human Resources

Requestor



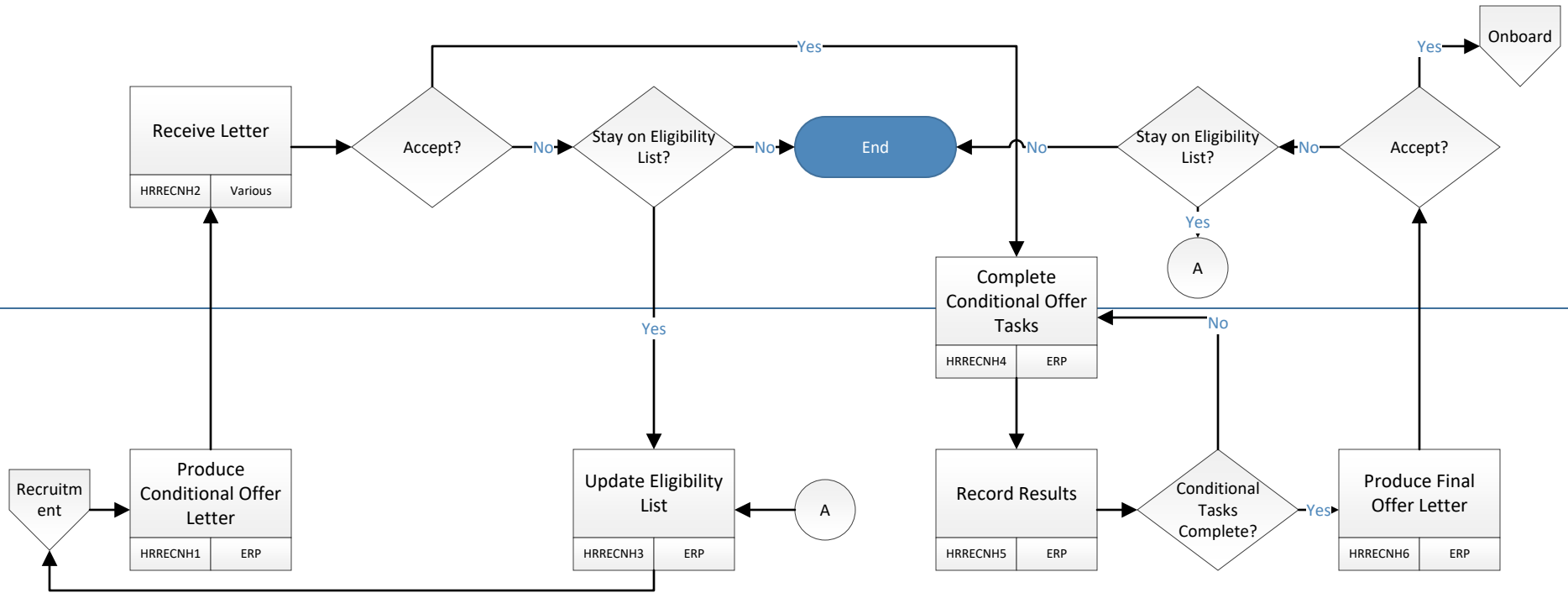
Human Resources – Recruitment/Applicant Tracking

Future



New Hire

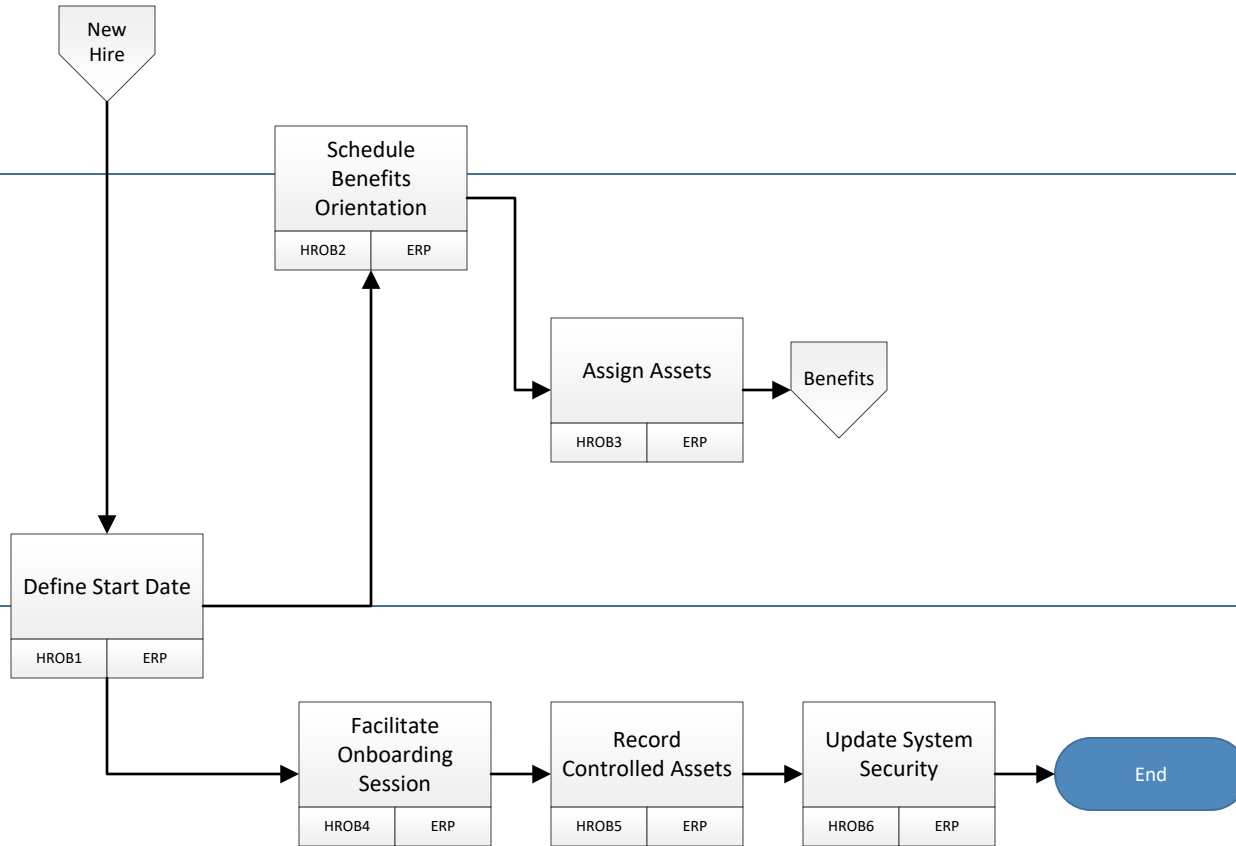
Human Resources



New Hire

Human Resources

Division/Department



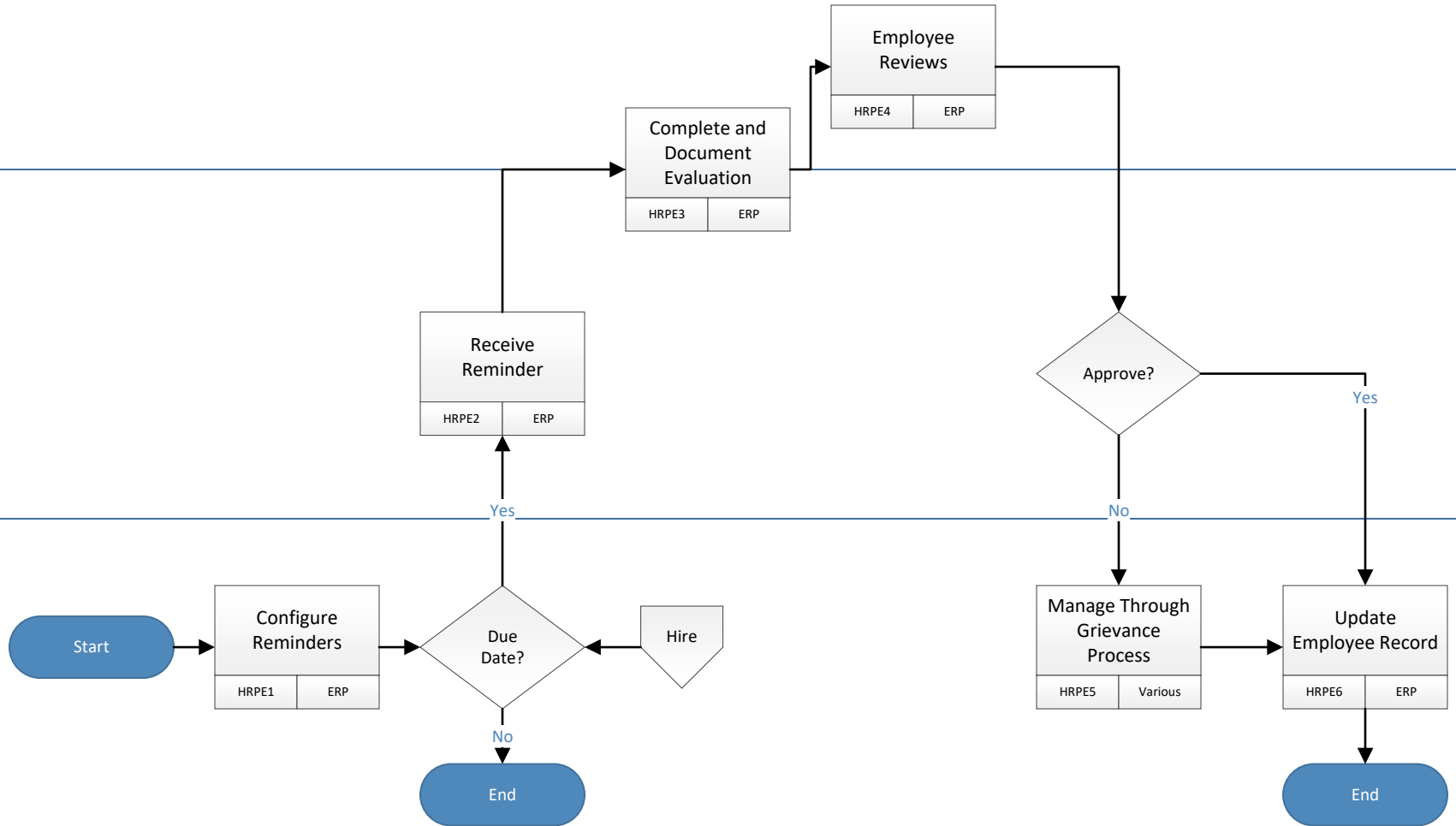
Human Resources - Evaluation

Future

Employee

Supervisor

Human Resources



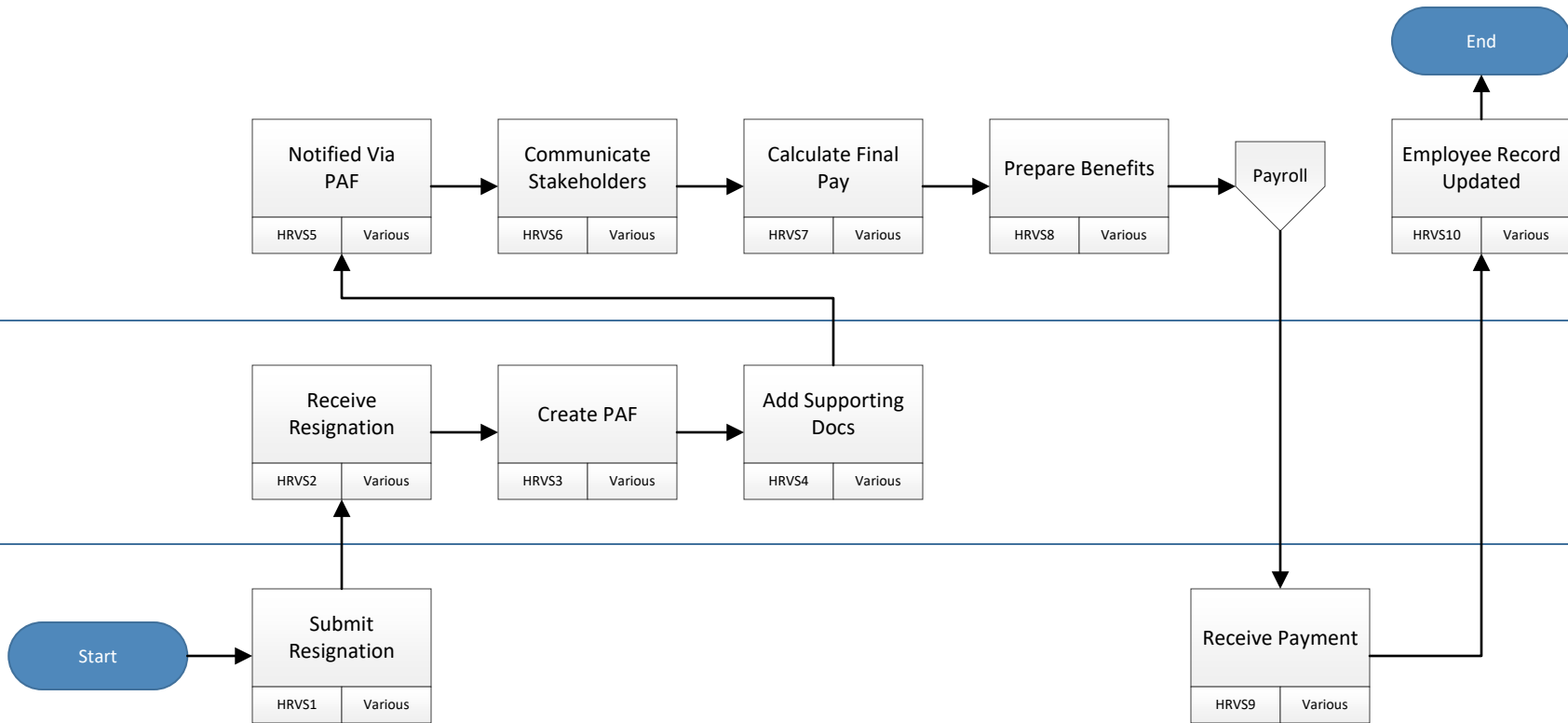
Human Resources – Voluntary Separation

Future

Human Resources

Supervisor

Employee

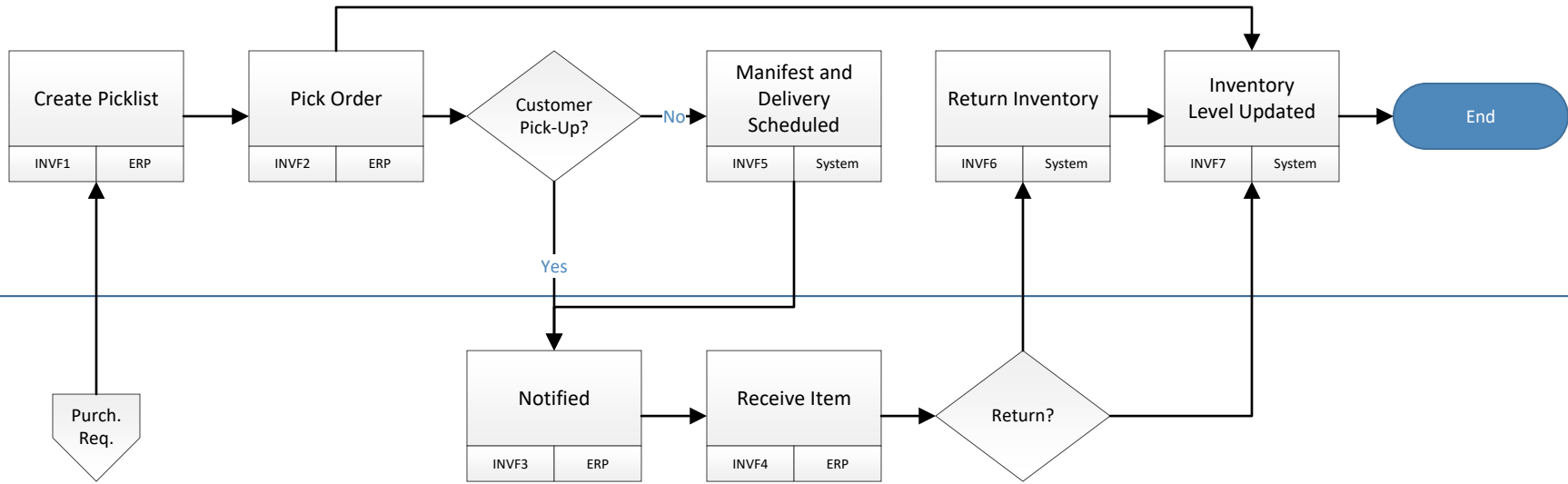


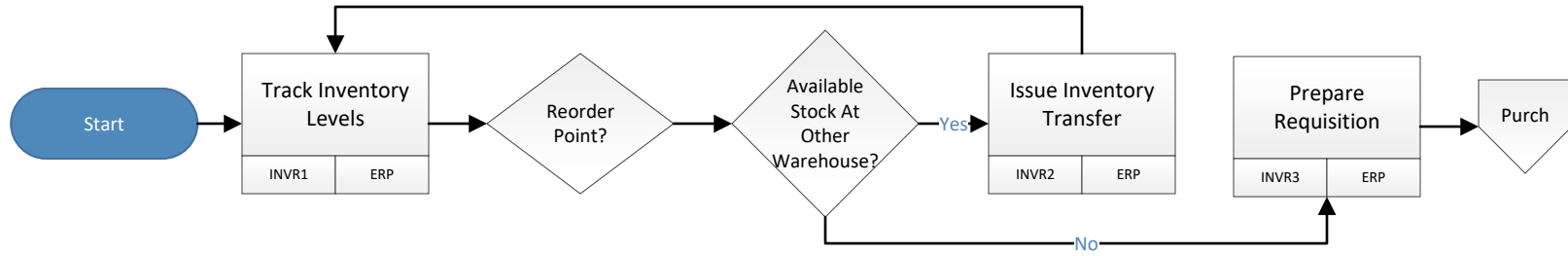
Inventory - Fulfillment

Future

Warehouse

Requestor





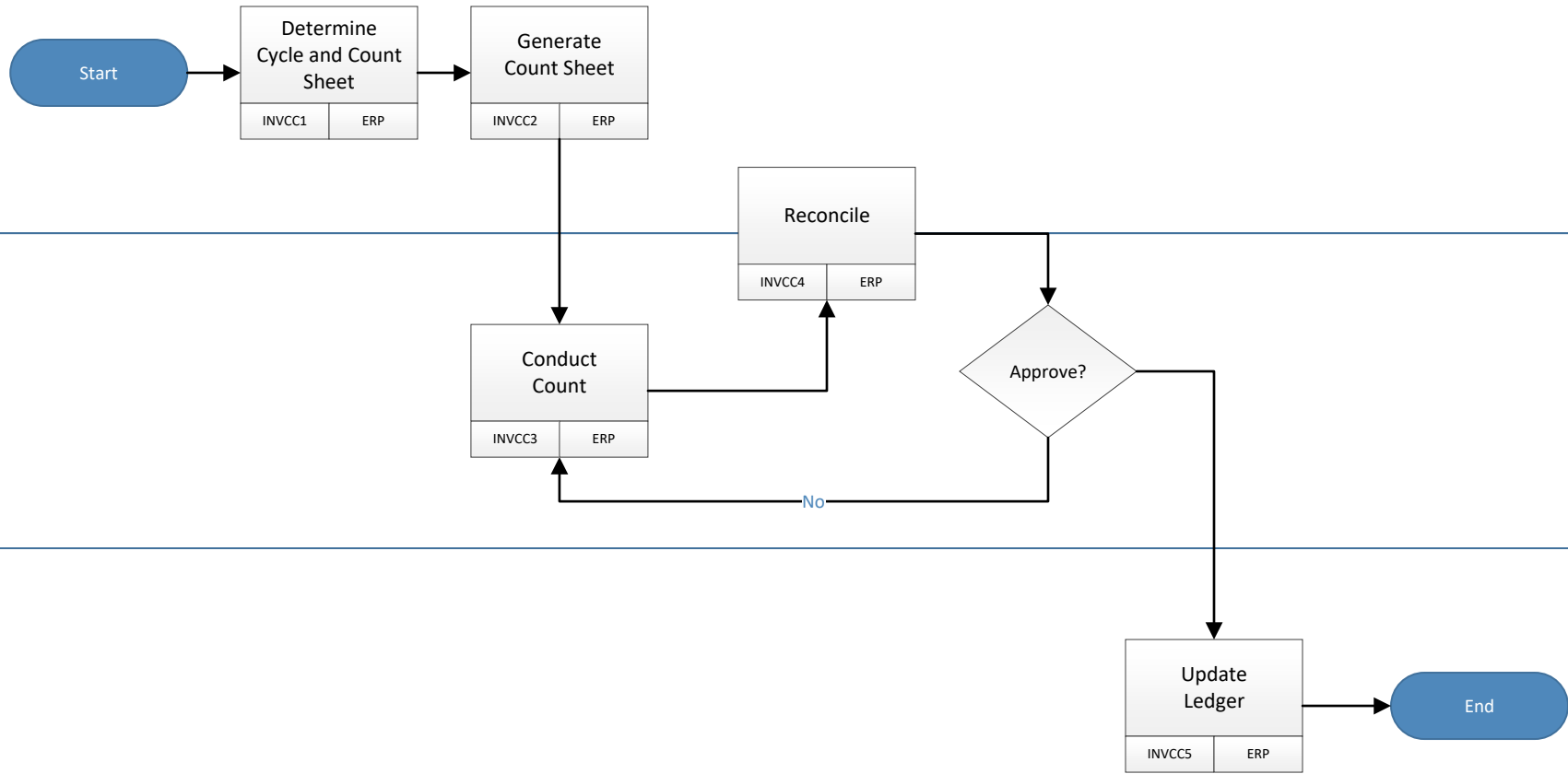
Inventory – Cycle Count

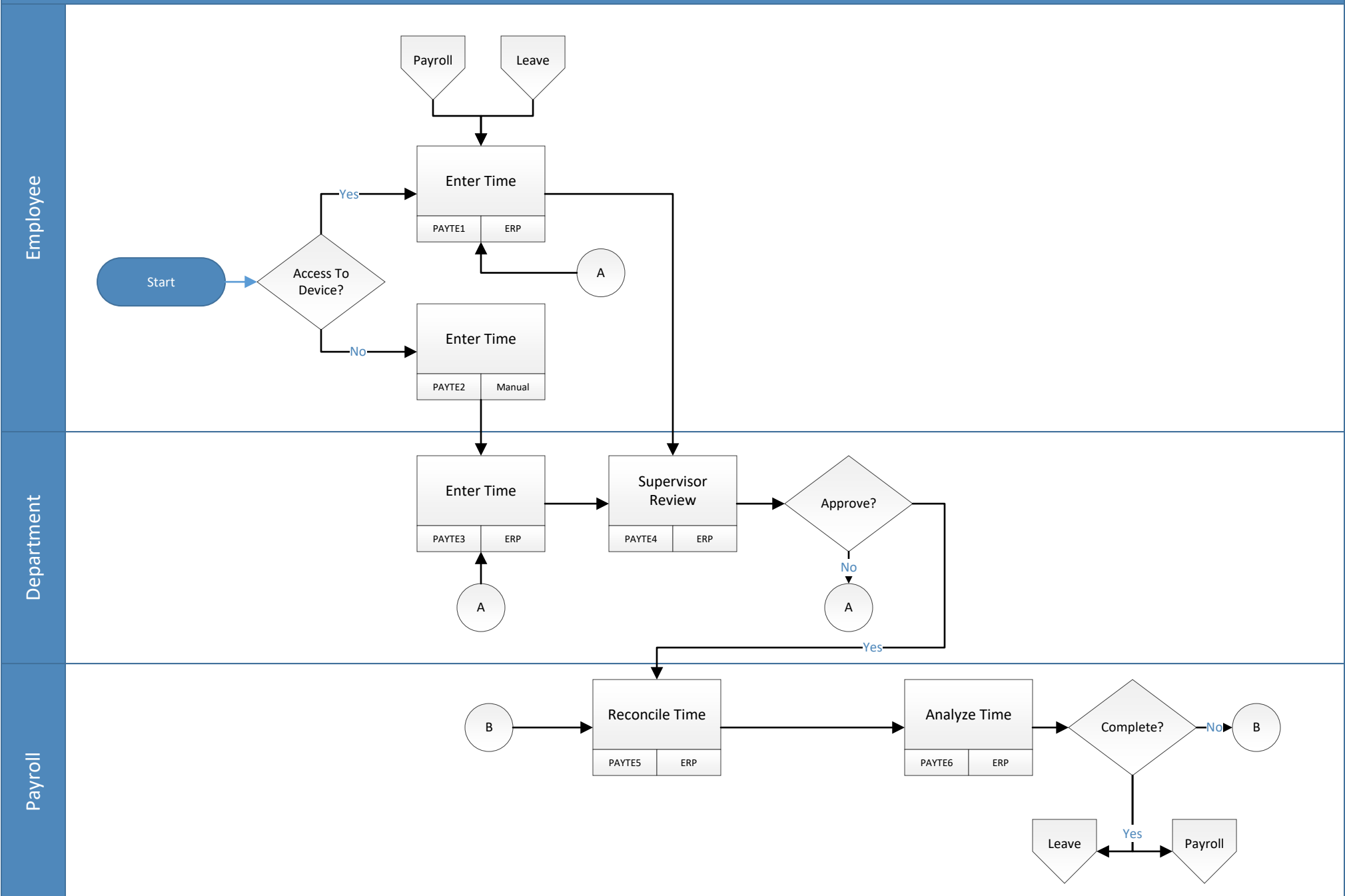
Future

Warehouse

Staff

Accounting

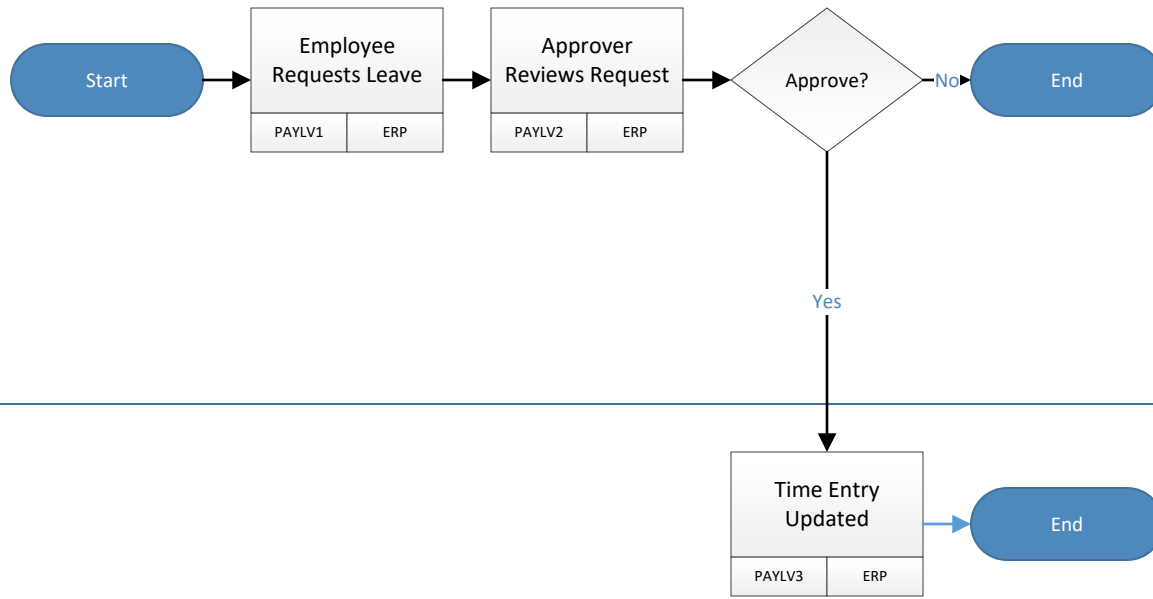




Leave – Request

Future

Department

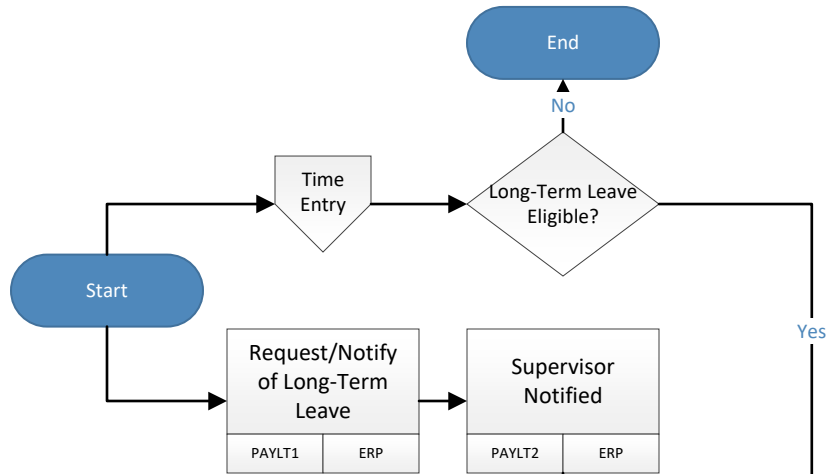


Payroll

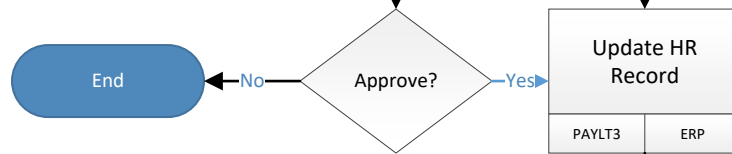
Leave – Long Term

Future

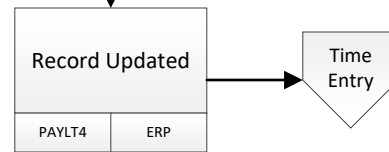
Employee

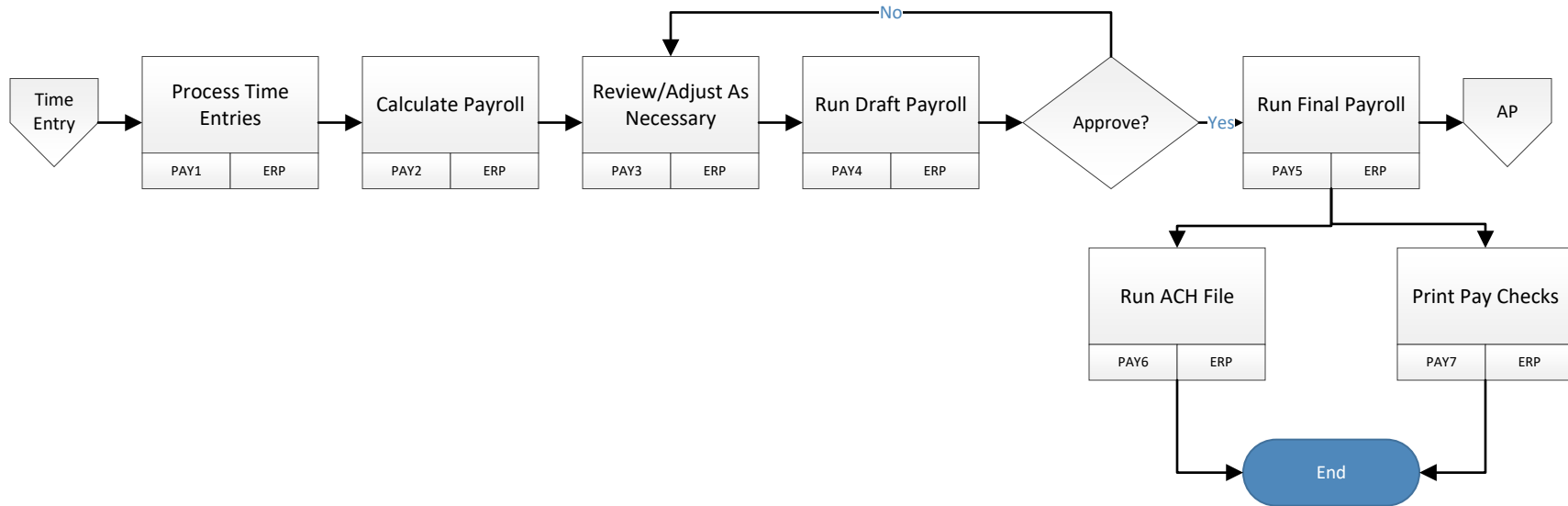


Human Resources

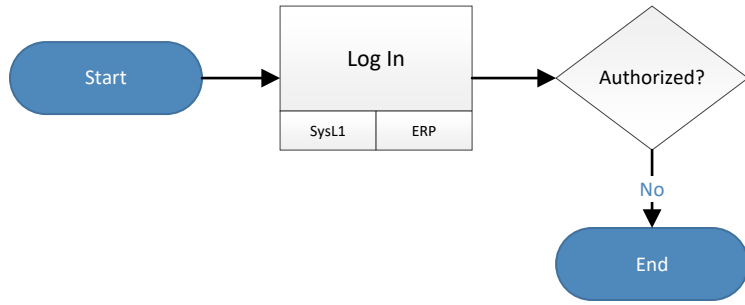


Payroll

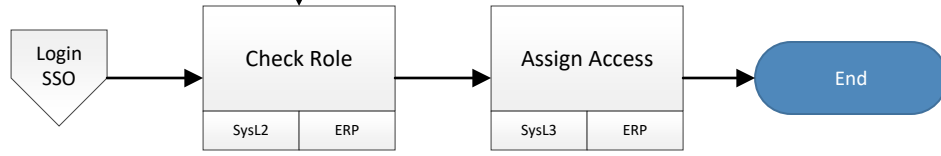




Users



ERP

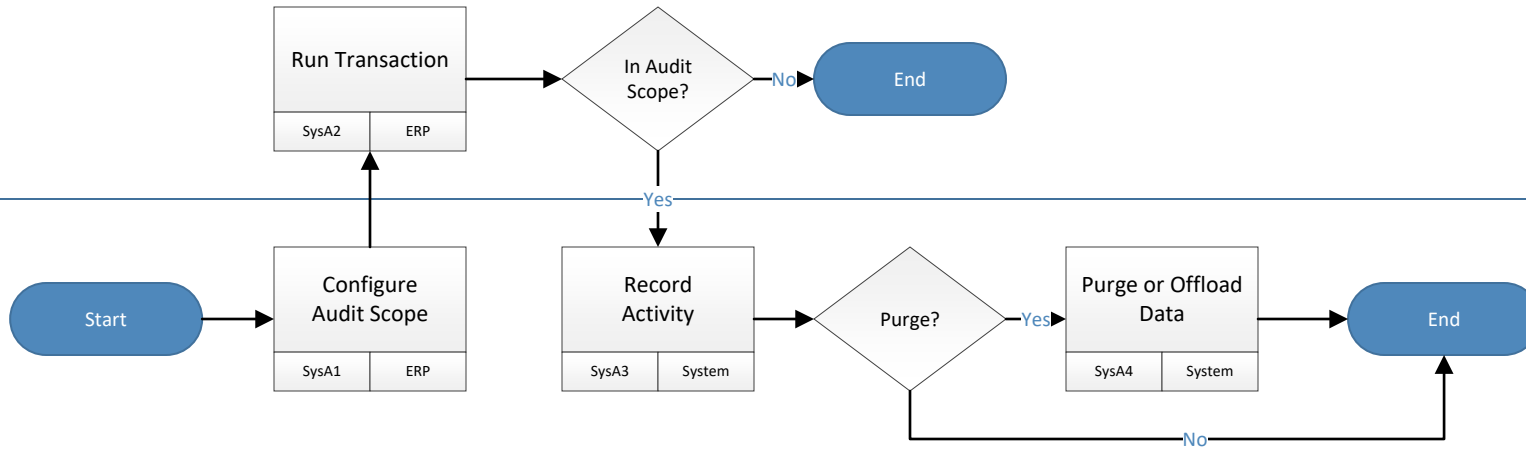


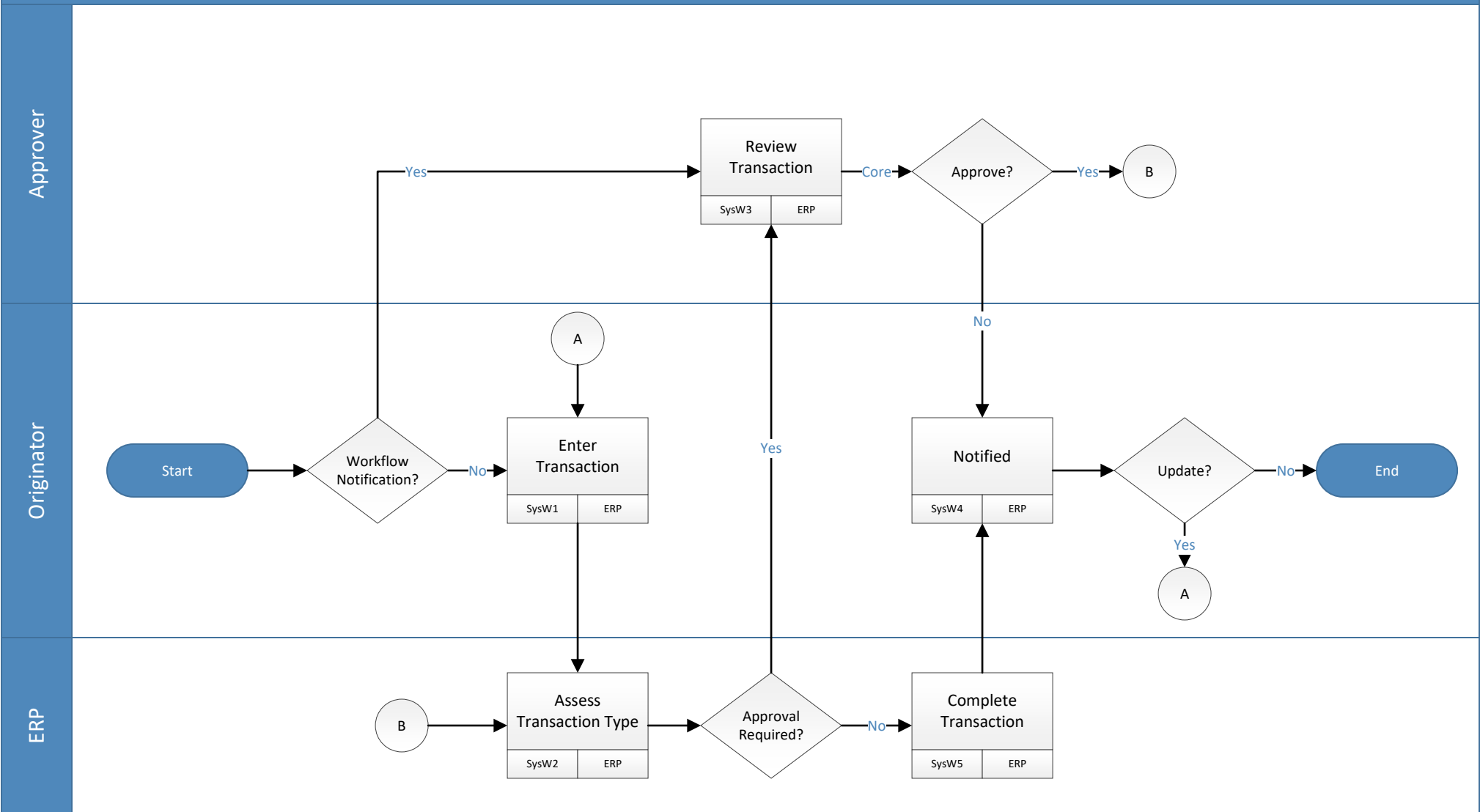
Users



Function

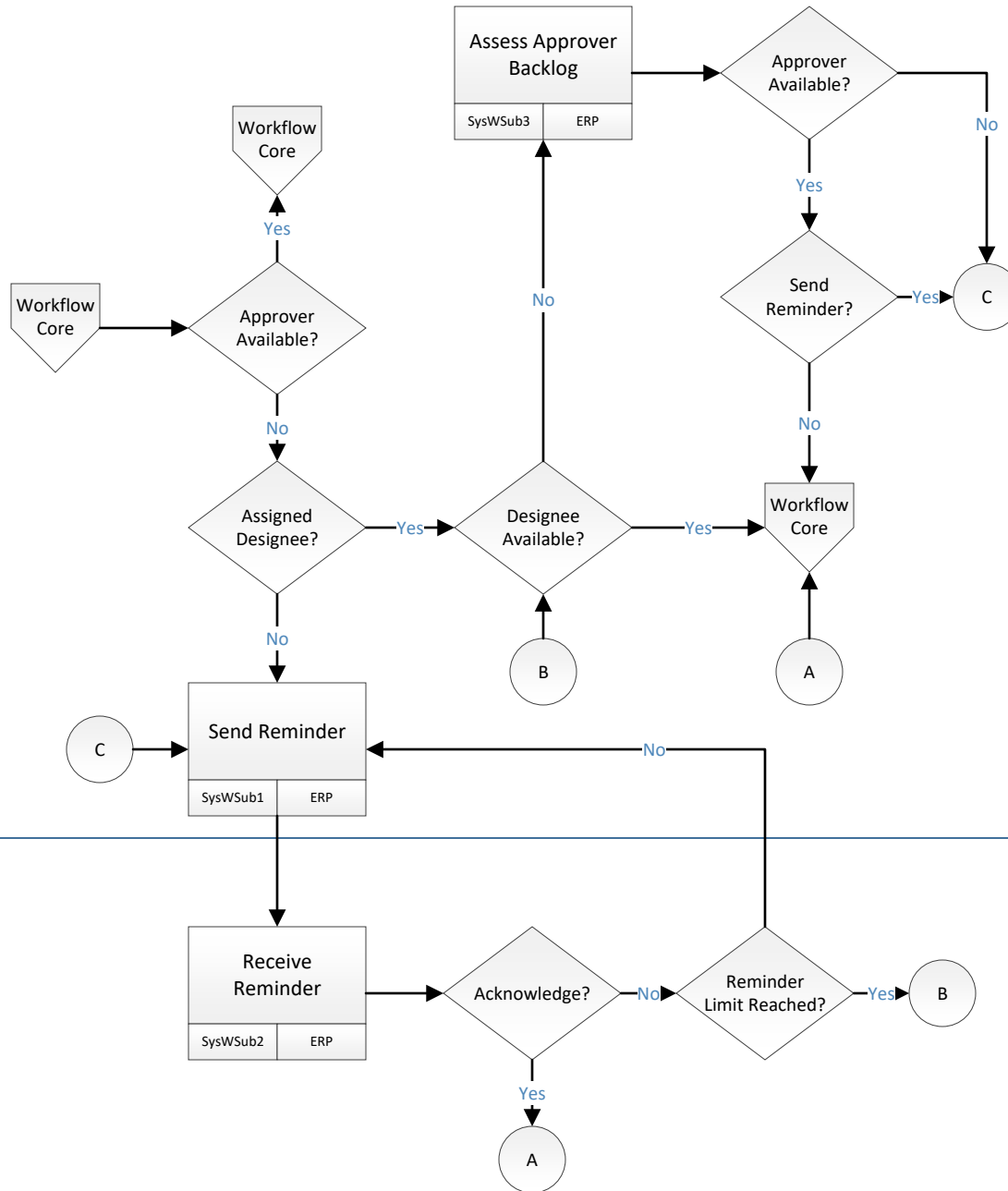
Information Technology



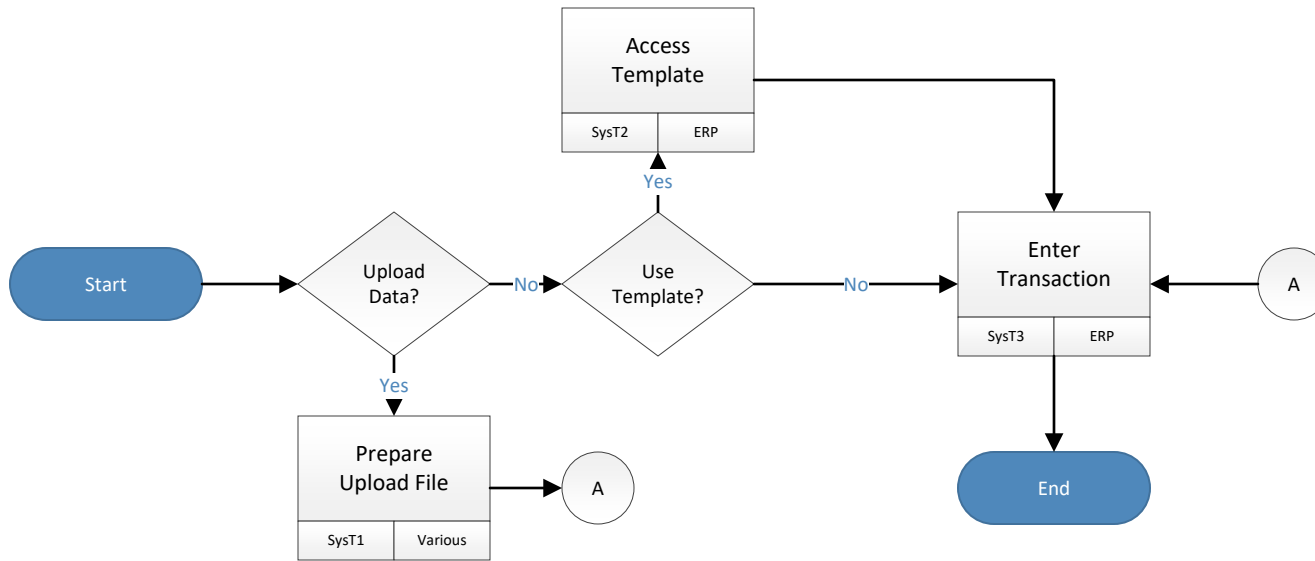


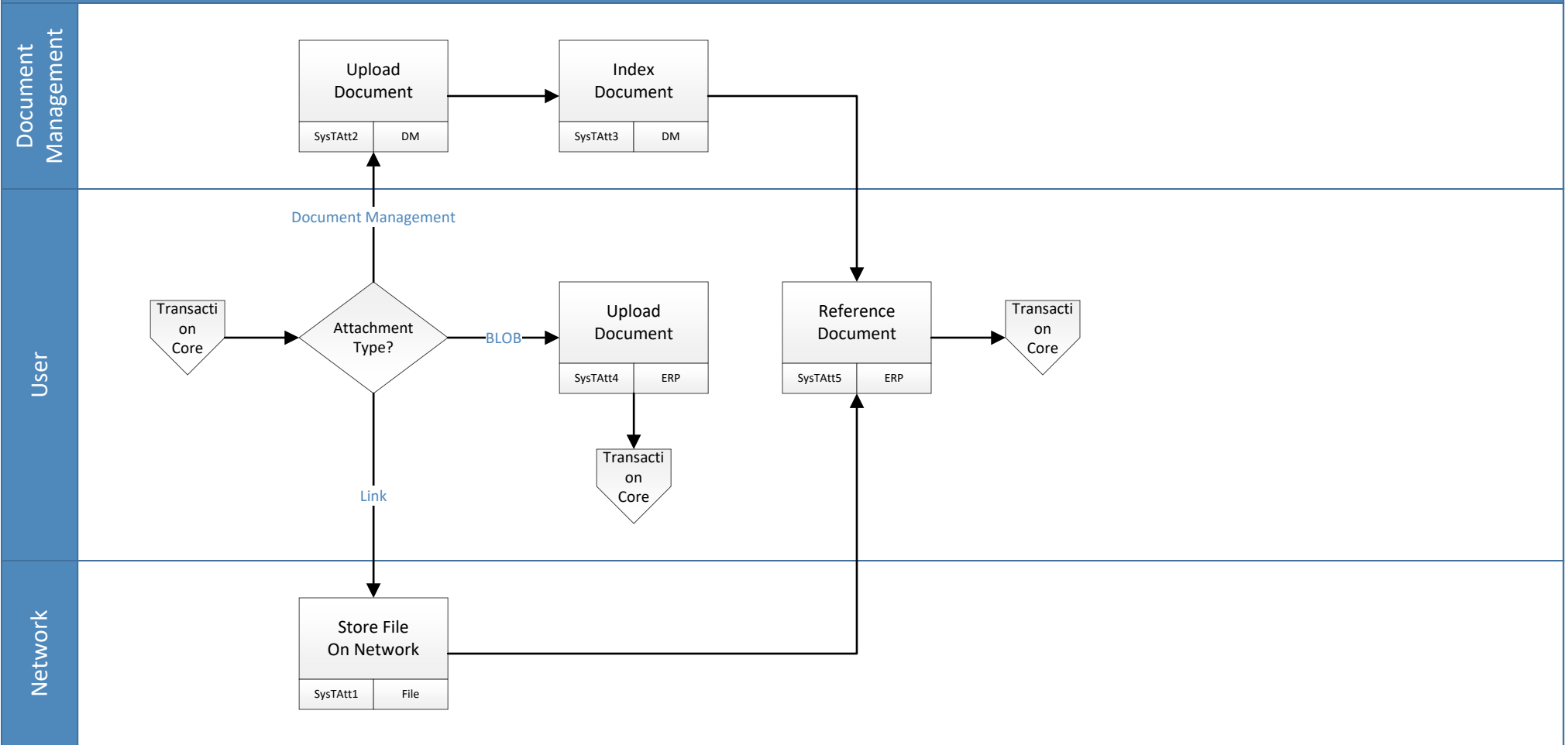
ERP

Approver



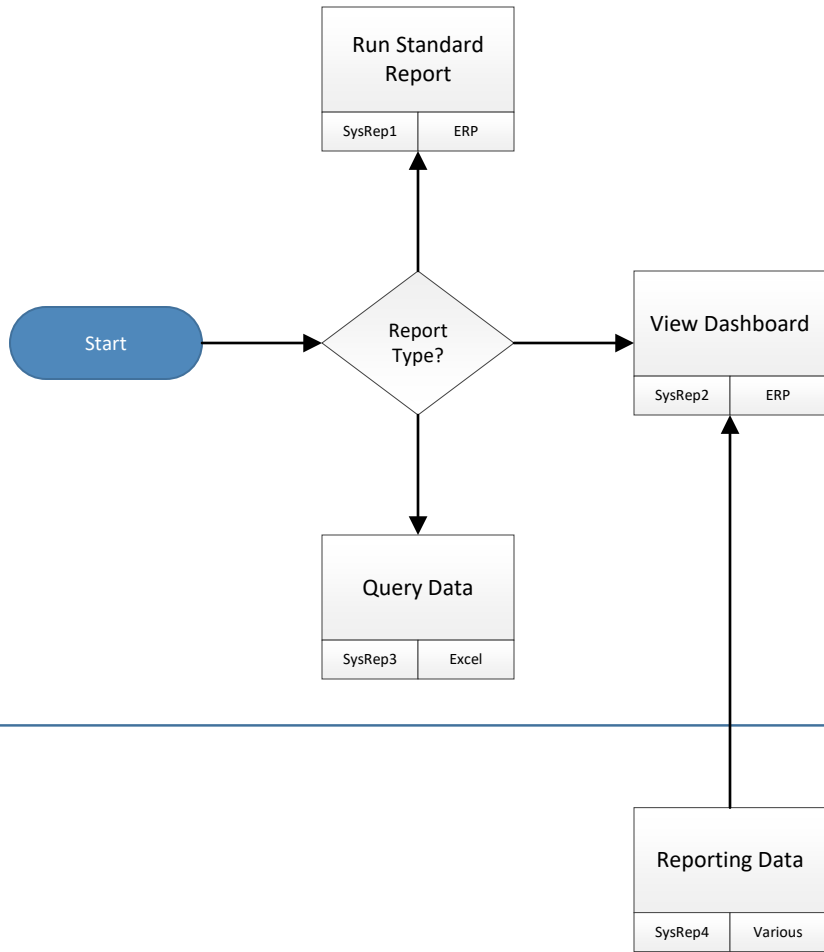
User





User

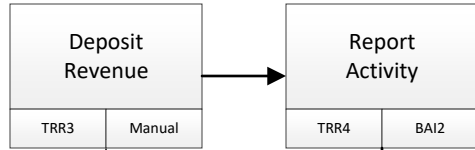
External Data



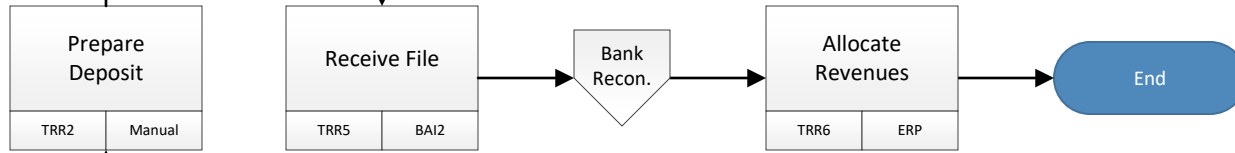
Treasury - Deposit

Future

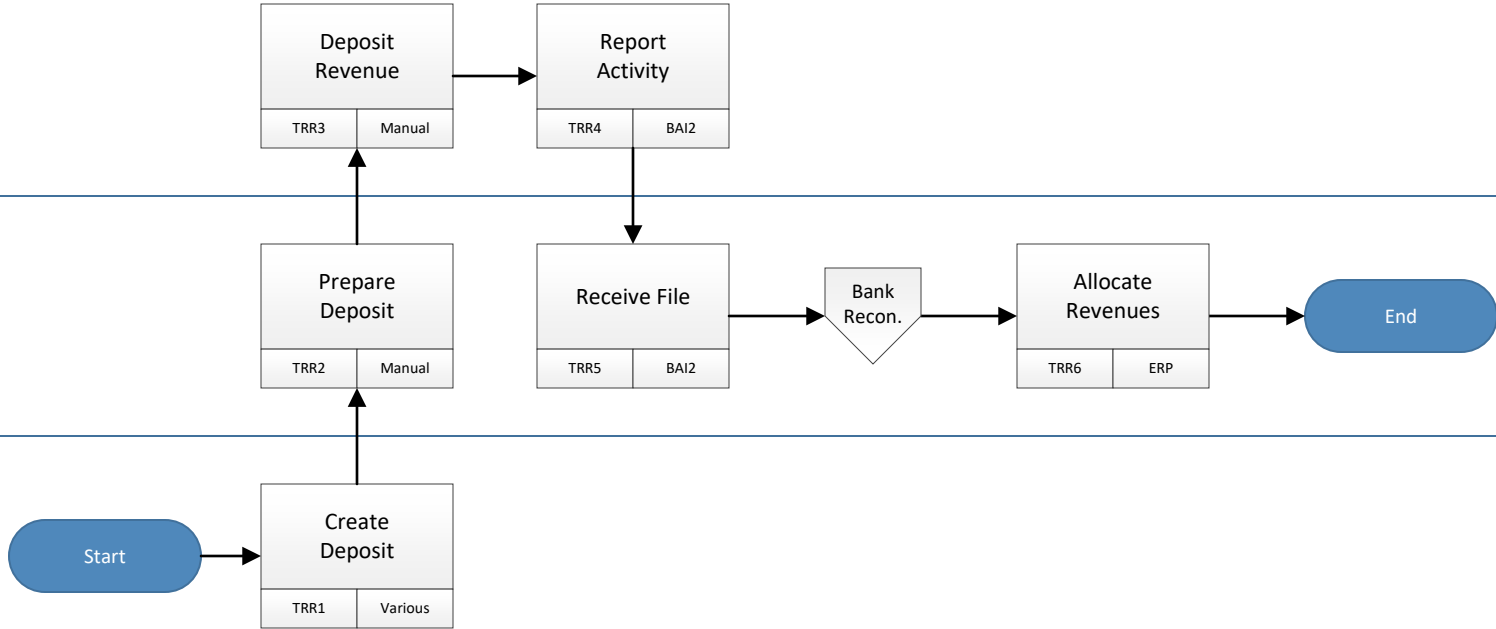
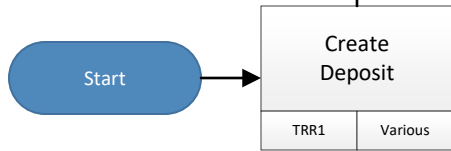
Bank

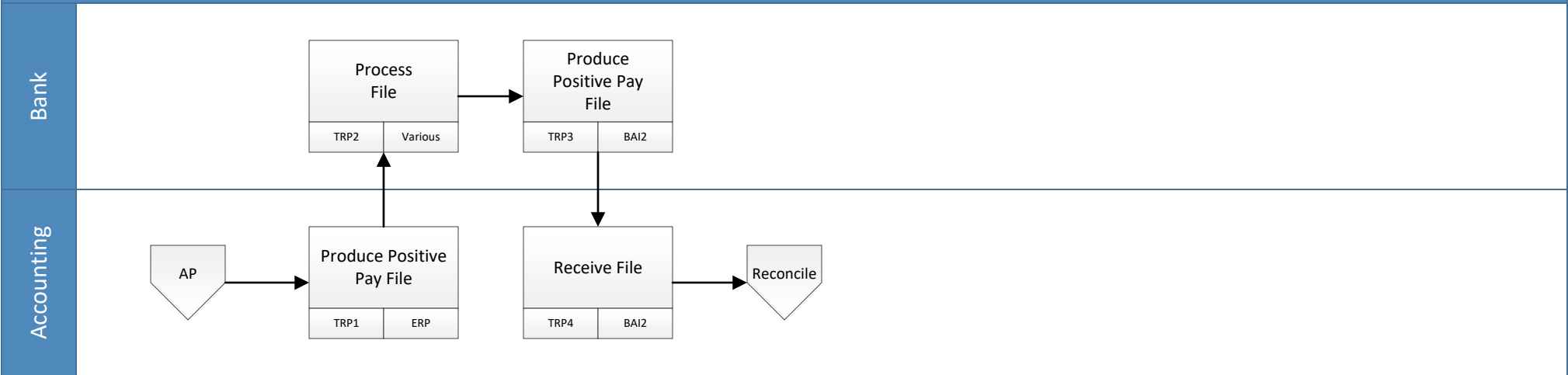


Accounting



Organization

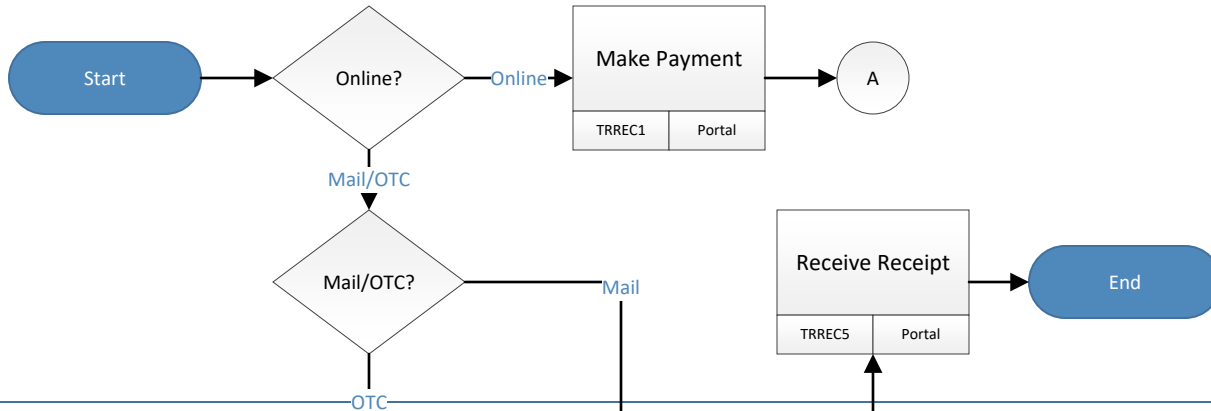




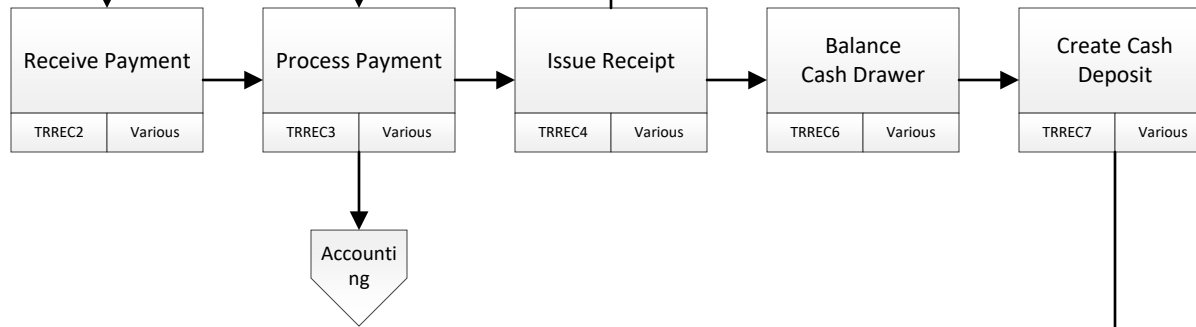
Treasury - Receipts

Future

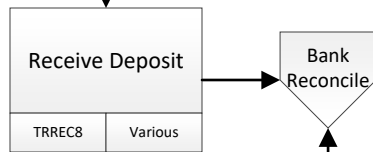
Customer



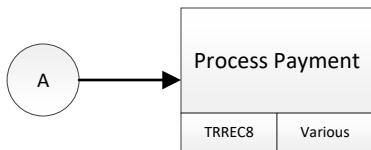
Organization



Bank



Merchant

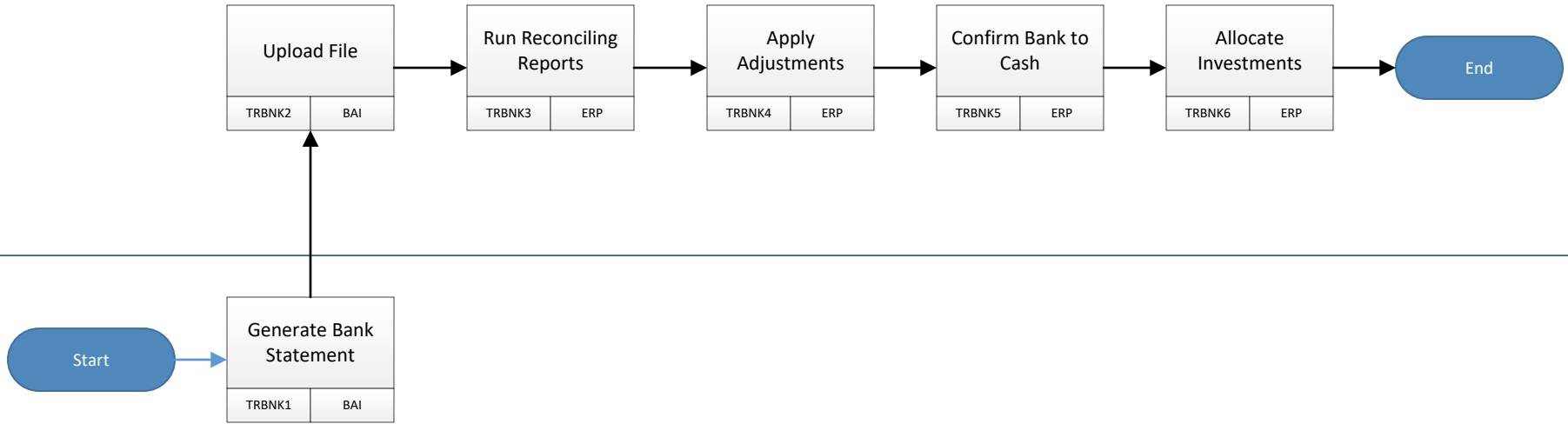


Treasury – Bank Reconcile

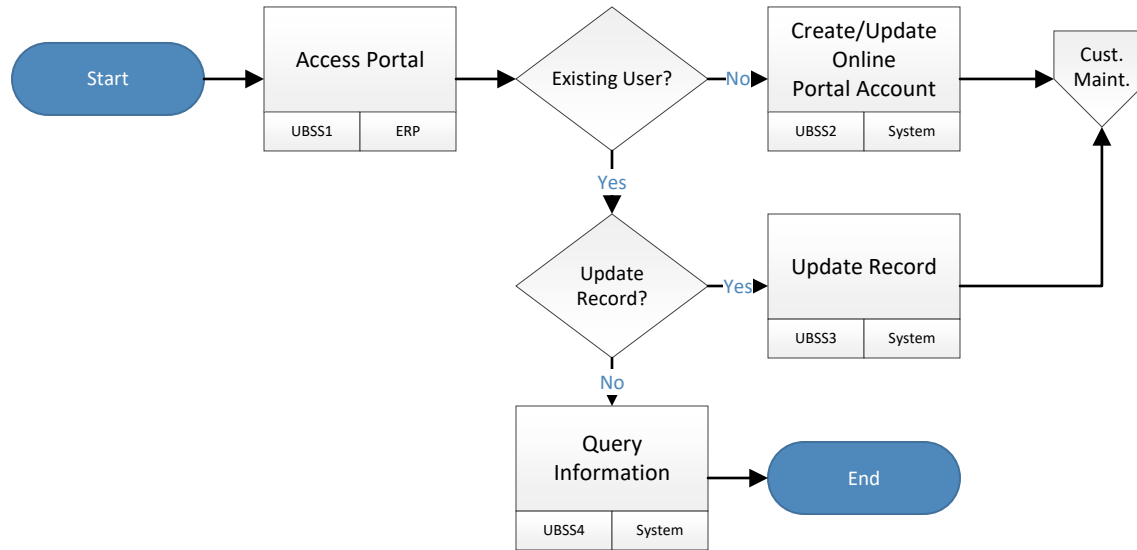
Future

Accounting

Bank



Applicant



Applicant

Utilities

