

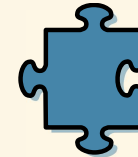
The background of the slide features a dark blue, semi-transparent image of several hands writing on a document. The hands are positioned in the center and lower right, with one hand holding a pen and another pointing. The image is slightly blurred, giving it a professional and collaborative feel. A solid orange horizontal bar is located at the top of the slide.

DECENTRALIZATION WHAT?!?

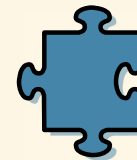
Making Numbers Count - 2025

Our Goals at a Glance

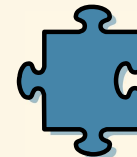
FAIRFIELD COUNTY AUDITOR



STREAMLINE
PROCESSES



ELIMINATE
REDUNDANCY



EMPOWERING
DEPARTMENTS

ERP Processes



1

Purchase Order
Change Orders

2

General
Journals

3

Budget Transfer
and Amendments



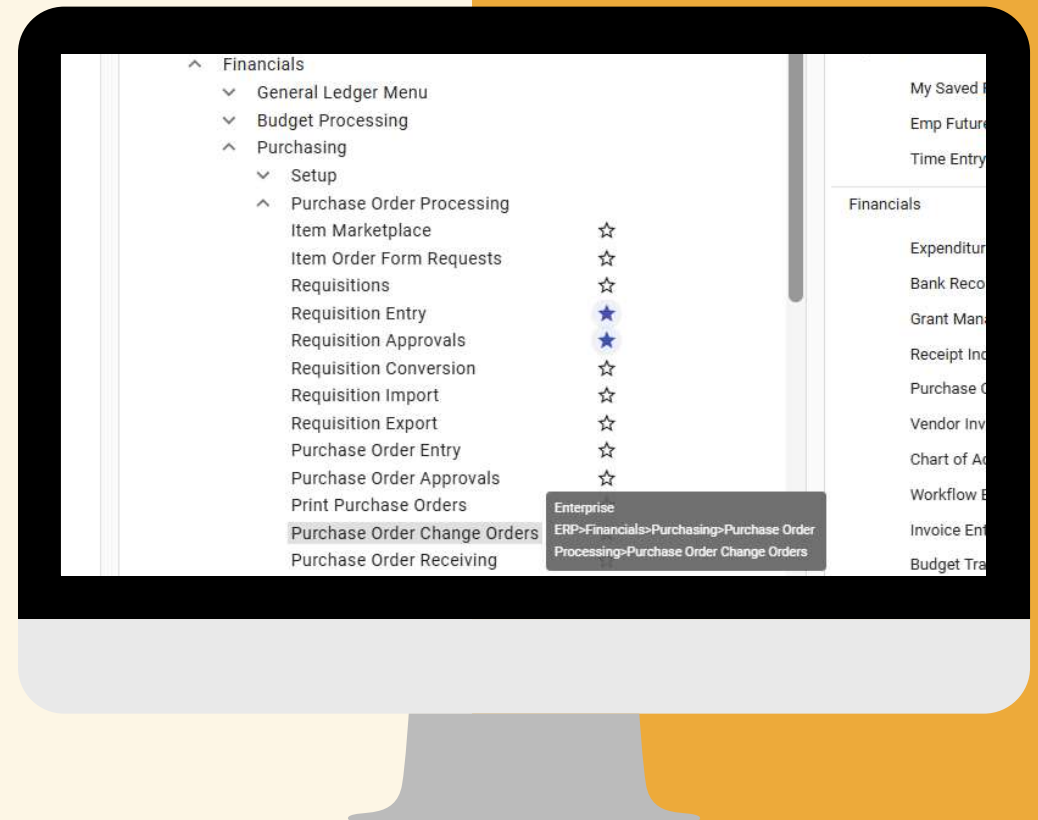
Purchase Order Change Orders

Modify account information

Increase or decrease amounts

Cancel existing purchase orders

ERP > Financials > Purchasing >
Purchase Order Change Orders



General Journals

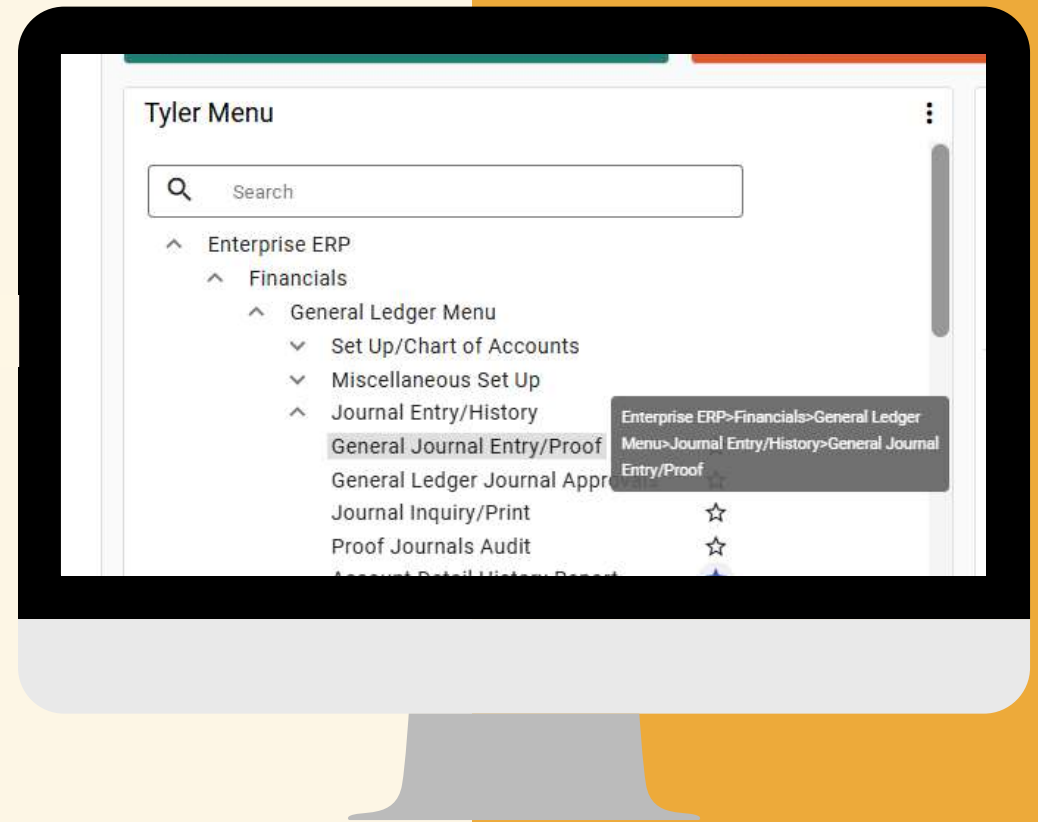
Submit adjustments to posted transactions

Update account information

Utilizes ERP roles and workflow



ERP > Financials > General Ledger
Menu > Journal Entry/History >
General Journal Entry/Proof

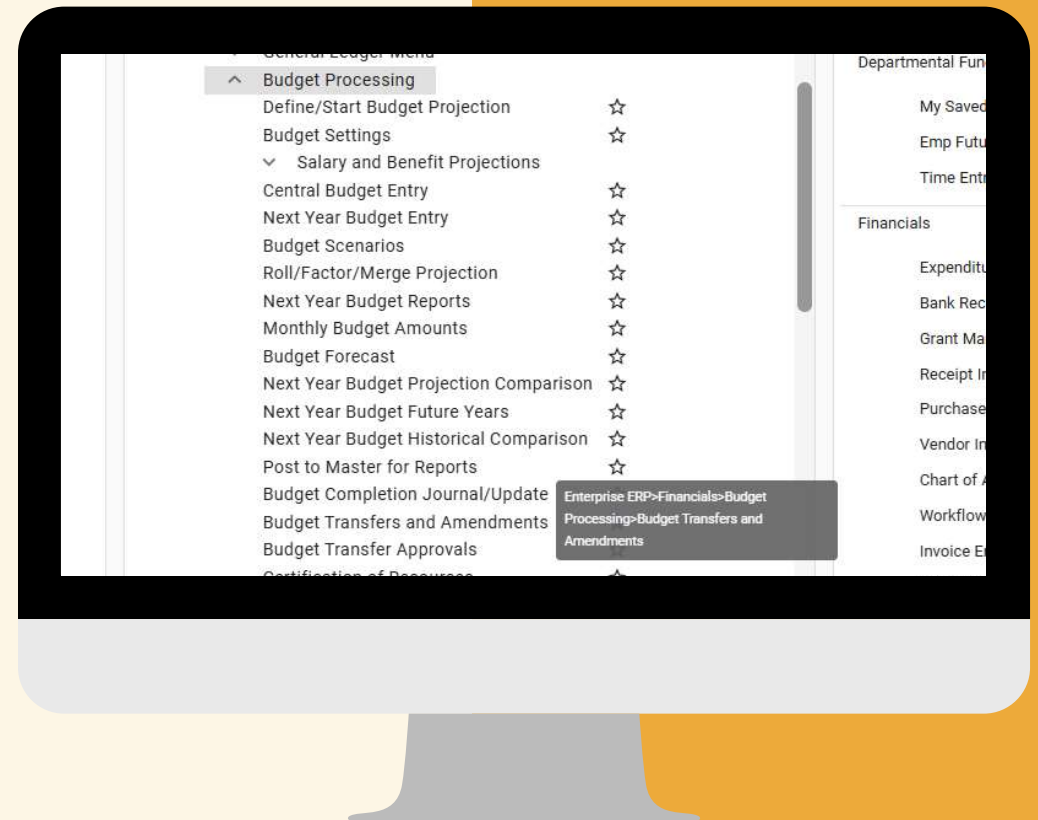


Budget Transfers and Amendments

Allow users to submit adjustments to current year budget for increasing and decreasing expense accounts



ERP > Financials > Budget
Processing > Budget Transfers
and Amendments





FAIRFIELD COUNTY • OHIO

SERVE • CONNECT • PROTECT

Thank you!
NOW, LET'S CONTINUE TO GROW TOGETHER!