



STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

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Date: July 13, 2015
To: Agency CFOs
From: Jim Morgan, Accounting Services Manager
Department of Enterprise Services
Subject: Billing Changes

The recent legislative session brought changes to statewide technology services by combining the technology services of DES, CTS and the OCIO into a new agency called WaTech. For DES this means that the ETS division and all technology services have moved to the new agency. In addition, the fiscal staff that formerly provided financial services to CTS have moved from DES to CTS. As a result, billings for all CTS, ETS and OCIO services will now be sent to you by WaTech.

Technology billings moving to WaTech include HRMS, Enterprise Systems, Geospatial Portal, Access Washington and AFRS Warrants. WaTech is currently setting up their billing and accounts receivable system and is planning to resume billing for these services in September.

Additionally, DES and WaTech are working to implement the new Central Service Billing Model. Central Service billings have historically not been ready to bill until late summer or early fall. The late adoption of the budget is contributing to the challenge of preparing the billings for these services this year. We anticipate sending our first central service billings for 15-17 in September.

If you have questions please feel free to contact me at jim.morgan@des.wa.gov, or at 407-9458.