

**State of Louisiana**  
**LaGov ERP Project**

**AGENCY IMPLEMENTATION GUIDE**

**Section 12**

**Glossary**

**Version 1.0**

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## **Section 12**

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## 12. Glossary

In order to ensure clear communication and consistency across all agencies throughout implementation, it will be important to use a common vocabulary when referring to aspects of the project. Throughout this Guide, there is terminology that may not be understood by all readers, or may have a different or more specific connotation to the reader than to the authors.

Section 12 of the Guide contains a Glossary that provides the project definitions of functional and technical terms to help clarify their exact meaning. In addition the Glossary contains various general terms associated with the project. As new sections of the Guide are added, the Glossary will be revised. The Glossary is intended to be a dynamic and fluid document that will be updated on a regular basis.

### 12.1. Acronyms

Acronym	Description
AA	Asset Management Module of SAP
AIG	Agency Implementation Guide
AIL	Agency Implementation Lead
AP	Accounts Payable Module of SAP
AR	Accounts Receivable Module of SAP
BP-IP	Budget Preparation-Integrated Planning Module of SAP
BPP	Business Process Procedure
BPS	Budget Planning System
BW	Business Warehouse
BW-BPS	Business Warehouse - Business Planning and Simulation
CBT	Computer Based Training
CM	Cash Management Module of SAP
CO	Cost Accounting Module of SAP
EA	Enterprise Architecture
EDI	Electronic Data Interchange
EFT	Electronic Funds Transfer
ECC	Enterprise Central Component
ERP	Enterprise Resource Planning
ESC	Executive Steering Committee
FAQ	Frequently Asked Questions
FC	Fund Center

<b>Acronym</b>	<b>Description</b>
FI	Financial Accounting Module of SAP
FLEET	Fleet Management Module of SAP
FM	Funds Management Module of SAP representing Budget Execution
FRICE-W	Development Object: Forms, Reports, Interfaces, Conversions, Enhancements and Workflow
FTE	Full Time Employee / Full Time Equivalent
FTP	File Transfer Protocol
FY	Fiscal Year
GL	General Ledger Module of SAP
GM	Grants Management Module of SAP
GTR	Grantor Module of SAP
HR	Human Resources Module of SAP
GAAP	Generally Accepted Accounting Principles
IAT	Inter Agency Transfers
ILT	Instructor Led Training
IM	Inventory Management Module of SAP
IRS	Internal Revenue Service
JV	Journal Voucher
KPI	Key Performance Indicators
LINEAR	Linear Assets
LMS	Learning Management System
LOG	Logistics Management Module of SAP
MM	Materials Management Module of SAP
MO	Mobile Solutions Module of SAP
MOBILE	Mobile Solutions Module of SAP
MRP	Materials Requirements Planning
OCM	Organizational Change Management
OID	Organizational Impact Document
P-Card	Purchase Card
PDD	Process Definition Document
PDF	Portable Document Format
PM	Plant Maintenance Module of SAP for Facilities
PMO	Project Management Office
PO	Purchase Order

<b>Acronym</b>	<b>Description</b>
PPA	Prompt Payment Act
PP&E	Property, Plant and Equipment
PR	Purchase Requisition
PS	Project Systems Module of SAP
QA	Quality Assurance
RE	Real Estate Management Module of SAP
SAP	Systems, Applications and Products
SD	Sales and Distribution Module of SAP
SES	Service Entry Sheet
SLA	Service Level Agreement
SME	Subject Matter Expert
SOA	Service Oriented Architecture
SOD	Separation of Duties
SOW	Statement of Work
SPOC	Single Point of Contact
SRM	Supplier Relationship Management Module of SAP representing Contracts
SSN	Social Security System Number
TA	Travel Authorization
TIN	Tax Payer Identification Number
UA	User Acceptance
UAT	User Acceptance Testing
WBS	Work Breakdown Structure
WF	Workflow
WO	Work Order

## **12.2. Terms and Definitions**

To be posted shortly.