



BOBBY JINDAL
GOVERNOR

STAFFORD OLIVIA PALMIERI
COMMISSIONER OF ADMINISTRATION

State of Louisiana
Division of Administration
Office of Statewide Reporting and Accounting Policy

October 20, 2015

MEMORANDUM OSRAP 16-08

TO: Fiscal Officers
ISIS Agencies
LaGov Agencies

FROM: John McLean, CPA
Interim Director

SUBJECT: ISIS Object Code Addition

The following object code has been added to the Uniform Chart of Accounts and ISIS beginning with FY15-16. This code was added to account for IAT payments from state agencies to the Office of Technology Services (OTS) for services and goods provided by OTS.

5045 - Inter Agency Transfers-Technology Services - - funds transferred by a budgeted agency to another budgeted agency in exchange for technology services.

Proper classification of transactions at the agency level is essential for accurate statewide financial reporting. The Policies and Procedures Manual Chapter 13, Chart of Accounts, will be updated periodically. Agencies should refer to the Chart of Accounts to check for updates and contact OSRAP for guidance when needed.

<http://www.doa.la.gov/osrap/library/Publications/revisedandrereleasedppm/CHAP13.pdf>

If you have any questions, please contact the OSRAP Help Desk at (225) 342-1097. Please distribute copies of this memorandum to the appropriate individuals at your agency.

JM: cgc