

OTS FY 20 SAP Cost Center/ISIS ORG

Rev. 7.9.19

OTS Unit	SAP Cost Center/ ISIS ORG	Cost Center/ISIS Org Name
OTS Proper Use Only	1001	OFFICE OF STATE CIO
	2001	STRATEGY PLANNING & ADMIN
	2002	OFFICE OF OPERATIONS
	3001	PROJECT & PORTFOLIO MANAGEMENT
	3002	AGENCY RELATIONSHIP MANAGEMENT
	3003	END USER COMPUTING
	3004	APPLICATIONS & DATA MANAGEMENT
	3005	DATA CENTER OPERATIONS
Network Services (OTM) Use only	4001	TELECOM PAYROLL COST
	4011	NON-VENDOR/ADMIN COSTS
	4012	ADMINISTRATIVE COST
	4013	TELECOMMUNICATIONS CHARGES
PSS Use Only	5005	PSS-ADMINISTRATION
	5200	PSS- Pre-production
	5300	PSS- Production
	5400	PSS- Post-Production

NOTE:

*****When using as a cost center in SAP you must put "815" in front of the cost center numbers listed above. *****