

# GA@WORK Procurement Huddle

---

April 23, 2025



NEXTGEN

# Presenters



**Jim Barnaby**

**Deputy Commissioner**  
DOAS State Purchasing Division



**Mary Chapman**

**Deputy Division Director**  
State Purchasing Division

# Agenda

- GA@WORK Background
- Introduction to GA@WORK Procurement Huddle Meetings



# Meet the Team – Leads, IT and Support



**Jim Barnaby**

**Deputy Commissioner**  
DOAS State Purchasing Division



**Mary Chapman**

**Deputy Division Director**  
State Purchasing Division



**Carrie Steele**

**Director**  
SPD Agency Sourcing

# Meet the Team – Leads, IT and Support

## Requisitions to PO



**Mark Meeks**  
Sourcing Manager



**Vinod Kalpathi**  
Senior TeamsWorks TGM  
Consultant

## P-Cards



**Becky Alexander**  
State Purchasing Card  
Program Manager



**April Harder**  
Computer Systems Analyst



**Joel Wilcox**  
IT Business Analyst

# Meet the Team – Leads, IT and Support

## Catalog



**Matt Taylor**  
Senior Category Manager



**Tina'e Jones**  
IT Analyst

## Supplier Contracts



**Osborne Johnson**  
Sourcing Manager



**Kyle Morton**  
Procurement Tools BA



# Meet the Team – Leads, IT and Support

## Strategic Sourcing



**Alexandra Stewart**  
Senior Category Manager



**Kiaja Williams**  
Business Analyst Supervisor



**Madhavi Bhagam**  
IT Developer

## SPD Learning



**Joyce Auld**  
Senior Training Manager



**Azeez Akinade**  
SPD Learning Project  
Coordinator



**Paulette Suggs**  
Instructional Design Specialist

# Meet the Team – Leads, IT and Support

## Supplier Management

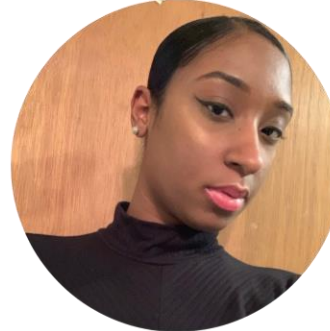


**Rebecca Krystopa**  
Policy Operations Manager



**Leena Patel**  
IT Business Analyst

## Project Management



**Marika Bacchus**  
Project Manager



**Terrence Crawford**  
Project Coordinator



# Project Workstream Teams

Procurement				Technical		
Role	Deloitte	State	JAGGAER	Role	Deloitte	State
Procurement Lead	Fatima Gallego	Marika Bacchus Terrence Crawford	Ulanda Peacock	Technical Lead	Sanju Tuniki	Earl Kates
Strategic Sourcing	Jay Gottdenker	Alex Stewart	Charles Schroeder	Security	Shivali Upadhyaya	Naveen Varakantam
Supplier Mgmt. / Accounts Payable	Will Velazquez	Rebecca Krystopa & Kristi Johnson	Olivia Lopez	Integrations Lead	Mahantesh Gulannavar Senthil Subramanian	Ed Lucas Sandeep Chavan
Contract Mgmt.	Jay Gottdenker	Osborne Johnson	Charles Schroeder	Conversion Lead	Biswajit Mishra	Ed Lucas
P-Card(s)	Will Velazquez	Becky Alexander	JAGGAER Team Collaboration	Reporting Lead	Ruben Krukrubo	Chenna Nagula
Procurement (Requisitions & POs)	Jay Gottdenker	Mark Meeks		Prism	Charlie Lim	Chenna Nagula
Catalog	Will Velazquez	Matt Taylor		Connectivity Lead	Biswajit Mishra	Pam Woods
Integrations	Mahantesh Gulannavar / Senthil Subramanian	Ed Lucas	Mary Jane Swanson	End Point Management Lead	Mahantesh Gulannavar	Stacey Price

# Project Team Resources



# Huddle Purpose

## WHO

- APOs/CUPOs
- CFOs
- Buyers
- P-Card Administrators
- Procurement Professionals

## WHAT

- To keep you up-to-date on procurement activities
- Different topic each month
- Join as schedule permits

## WHERE

- Virtual meetings
- Recordings will be shared

## WHEN

- Every 4<sup>th</sup> Wednesday of the month from 1 – 2 p.m.
- Announced through SPD Communication Alert emails
- Posted on DOAS Website Events Page

## WHY

- To foster collaboration
- Ensure smooth transition into GA@WORK
- Excellent opportunity to share project updates, discuss key activities and address feedback



# Year-End Focus Milestones

## Financial Close Schedule Milestones for 2025

June	State Year End Close
July 1 -11	Period 12 & 1 open
July 14 - 18	Adjustment Period Close I
July 14 - Aug 1	Adjustment Period Close II
Year- End Close Processing Close I: July 18 – 21 Close II: August 1 – 4	



Learning Cutover Transition  
September 15



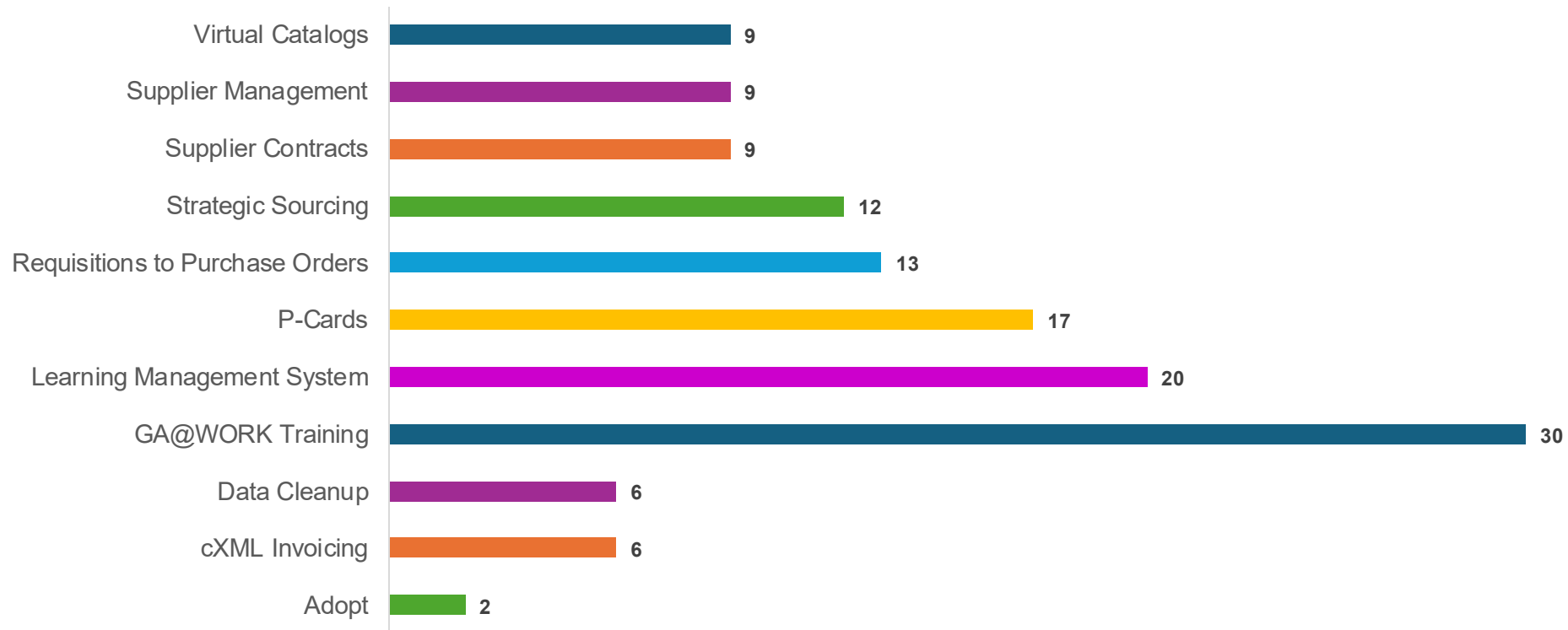
## Wave 2 2025 Milestones

Late April	BA Data Validation Complete SIT
Early Aug	Complete UAT
Early Aug	Training Launch
October 1	Go-Live!
Adaptive Go -Live December 1	



# Breakdown of Future Topics

What NextGen topics would you like us to address in the future?



- Training
- Learning Management System
- Data Cleanup
- Critical Deadlines

Take the Survey





# GA@WORK Resource Library





# GA@WORK Resource Library

New webpage available to help end-users prepare for transition to GA@WORK: <https://sao.georgia.gov/gawork-resource-library>

## Video Series

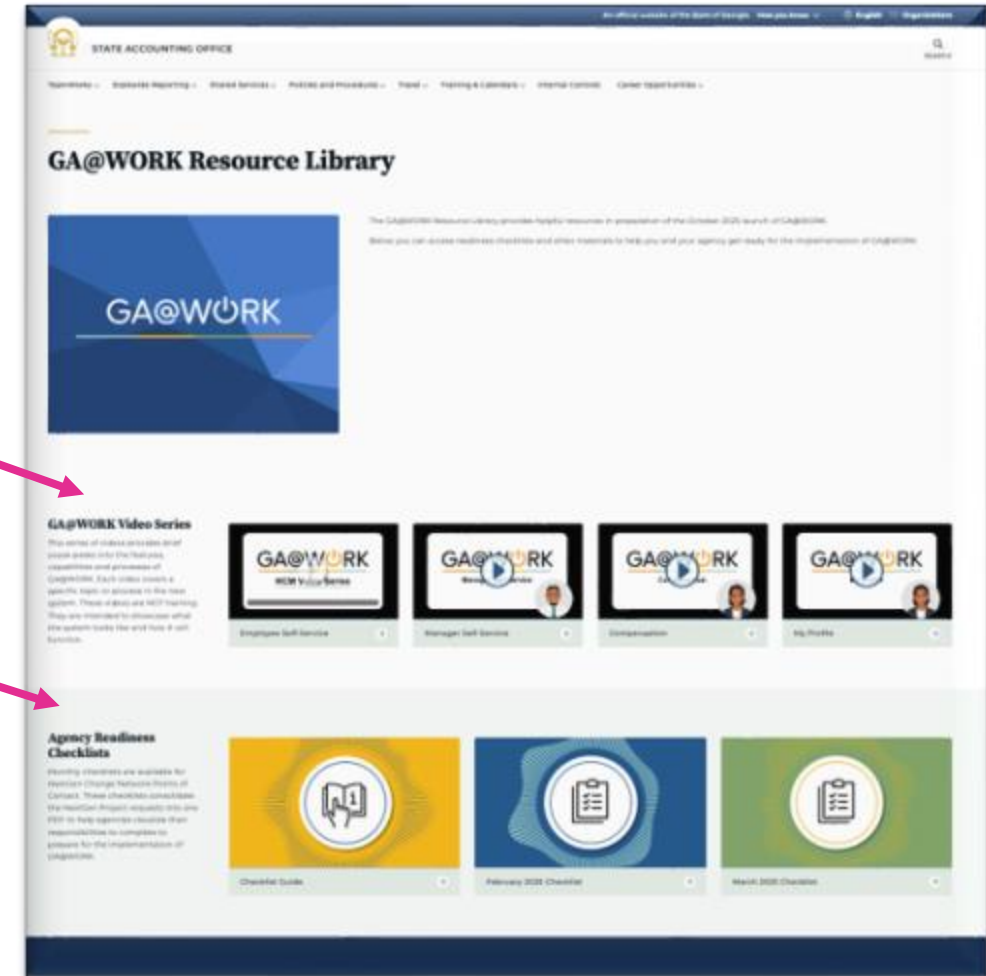
Several HCM topics are available now to review.  
Finance and Procurement videos coming soon.

## Agency Readiness Checklists

Tool for POCs listing tasks for agencies to complete by month. At the end of the month, any incomplete tasks are shared with POCs and Agency Heads.

## Coming soon

Helpful toolkits and training preparation materials will be posted soon. New materials and aids will be announced to POCs / NextGen Change Network and in the NextGen Newsletter.



# Agency Change Readiness Checklist

**Agency readiness checklists** are intended to actively bring POCs, HRDs, CIOs, CFOs, APO/CUPOs into the awareness of monthly efforts for the implementation of GA@WORK.

*Answers the questions:*

## 1 What is going on?

Agency readiness checklists are **consolidated lists of requests** intended to remind agencies of their **monthly responsibilities** to get ready for GA@WORK.

The image shows a stack of three GA@WORK readiness checklists for April 2025. The top checklist is titled 'OCM and Training Readiness Requests', the middle one 'FINPRO Readiness Requests', and the bottom one 'All + HCM/PAY Readiness Requests'. Each checklist has a header with the GA@WORK logo and a date stamp 'April 2025 Agency Readiness Checklist'. The bottom checklist is partially open, showing a table with columns for Request, Business Suite, Agency, Owner in Agency, Contact / Mailbox, Due Date, and Supporting Information. The first row in the table is 'Complete benefits eligibility data clean-up in TeamWorks (Benefit Program Eligibility)'.

## 2 What should we be doing?

These checklists let agencies know what is **important** to do each month and what may be coming up, and who to reach out to as a **contact**.

The image shows a GA@WORK 'All + HCM/PAY Readiness Requests' checklist for April 2025. A magnifying glass is focused on a specific request in the table. The table has columns for Request, Business Suite, Agency, Owner in Agency, Contact / Mailbox, Due Date, and Supporting Information. The request being highlighted is 'Complete benefits eligibility data clean-up in TeamWorks (Benefit Program Eligibility)'.

Request	Business Suite	Agency	Owner in Agency	Contact / Mailbox	Due Date	Supporting Information
Complete benefits eligibility data clean-up in TeamWorks (Benefit Program Eligibility)	HCM	AS	HRDs	NextGen_Support@ga.gov	4/30/2025	Refer to your email for job aids and more
ADP Tax Services: Complete three ADP onboarding forms	HCM	AS	CFOs	NextGen_Support@ga.gov	4/30/2025	Refer to email communications
Integration testing and confirmation as part of UAT	HCM	AS	COIT	NextGen_Support@ga.gov	4/30/2025	Refer to email communications

## 3 What needs more attention?

At the start of the following month a report is made based on the available data that is available. It is not punitive if you receive a report and is not intended to be a reflection of your support and engagement. It is a resource to help keep agencies on track towards their readiness for GA@WORK.

The image shows a 'NextGen Monthly Agency Readiness Checklist Report' for March 2025. The report includes a table with columns for Request, Business Suite, Owner in Agency, Due Date, and Status. The first row is 'ADP Tax Reporting: Validate list of employees conducting work outside of Georgia'.

Request	Business Suite	Owner in Agency	Due Date	Status
ADP Tax Reporting: Validate list of employees conducting work outside of Georgia	HCM	HRDs	3/31/2025	Incomplete
Distribute the My Profile video and flyer to your agency.	OCM	All NextGen Change Network members	3/31/2025	Incomplete



This checklist is a tool intended to help POCs visualize ongoing project requests. Continue to track individual request progress with the workstream. Please note additional requests may be made during the month after publishing.

✓	Request	Business Suite	Agencies	Owner in Agency	Contact / Mailbox	Due Date	Supporting Information
	<b>Participate in System Integration Testing (SIT) Cycle 2</b>	FIN/PRO	All - Testers	Agency identified testers	<a href="mailto:nextgen_testing@sao.ga.gov">nextgen_testing@sao.ga.gov</a>	3/10/2025 – 4/4/2025	Refer to email communications
	<b>Continue data clean-up</b>	PRO	All	APO/CUPO and P-card administrators	<ul style="list-style-type: none"> <li>For P-cards: <a href="mailto:cardprograms@doas.ga.gov">cardprograms@doas.ga.gov</a></li> <li>For PO &amp; Supplier Invoices: <a href="mailto:nextgen@sao.ga.gov">nextgen@sao.ga.gov</a></li> <li>For Supplier Contracts: <a href="mailto:nextgen@sao.ga.gov">nextgen@sao.ga.gov</a></li> <li>For Strategic Sourcing Events: <a href="https://service.doas.ga.gov/app/AskNextgenSupport">https://service.doas.ga.gov/app/AskNextgenSupport</a></li> </ul>	Ongoing in April	Refer to December APO/CUPO follow-up email communications for slides
	<b>Integration testing and confirmation as part of SIT</b>	FIN/PRO	Selected agencies with integrations to confirm	CIO/IT	<a href="mailto:nextgen_integrations_team@sao.ga.gov">nextgen_integrations_team@sao.ga.gov</a> , and direct communications between integration teams and agencies	Refer to email communications	



NextGen Agency Lookup Tool



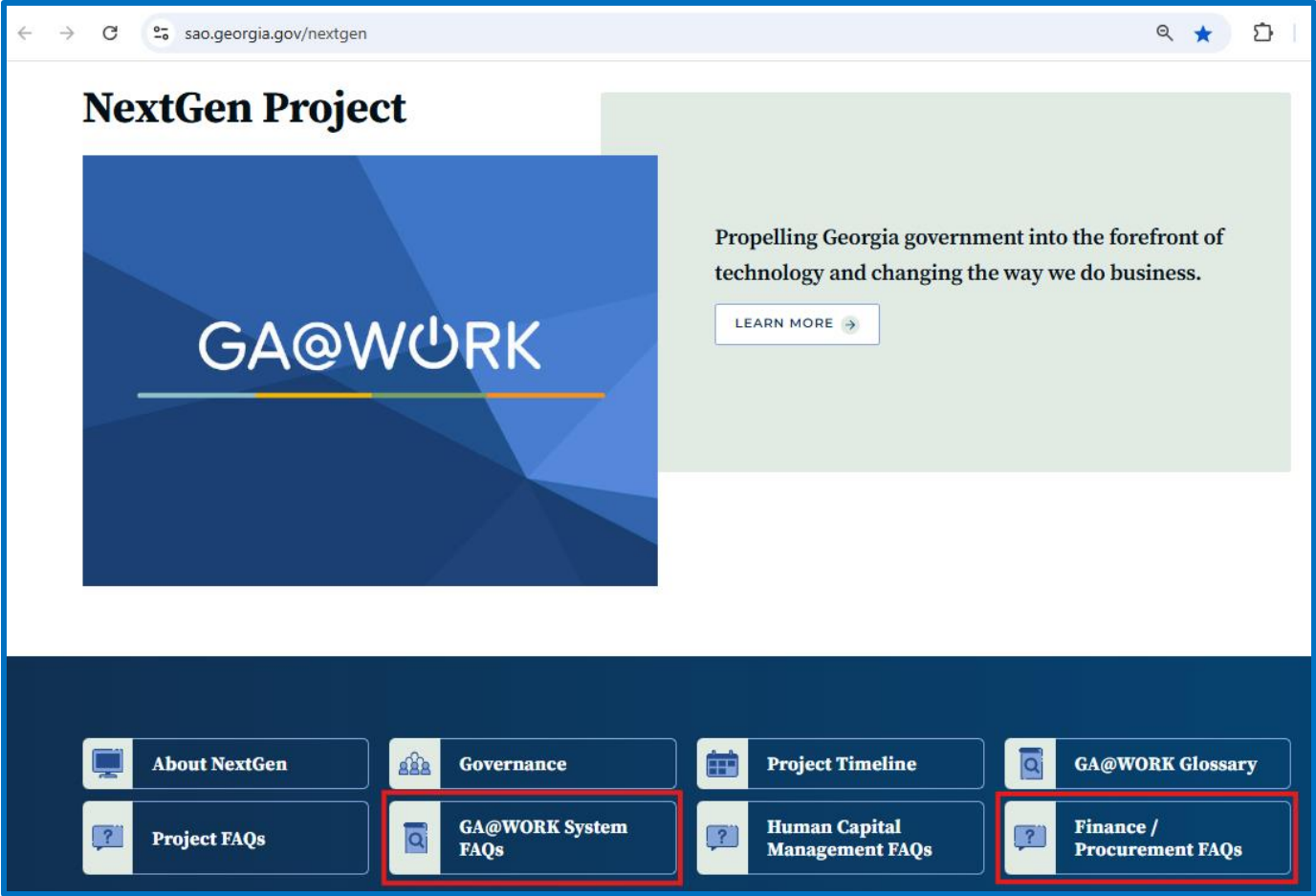
NextGen email



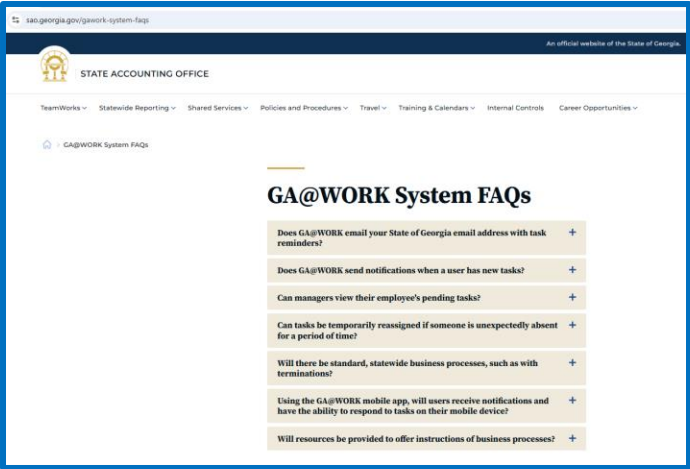
Resource Library



# FAQs



SAO Website:  
<https://sao.georgia.gov/nextgen>

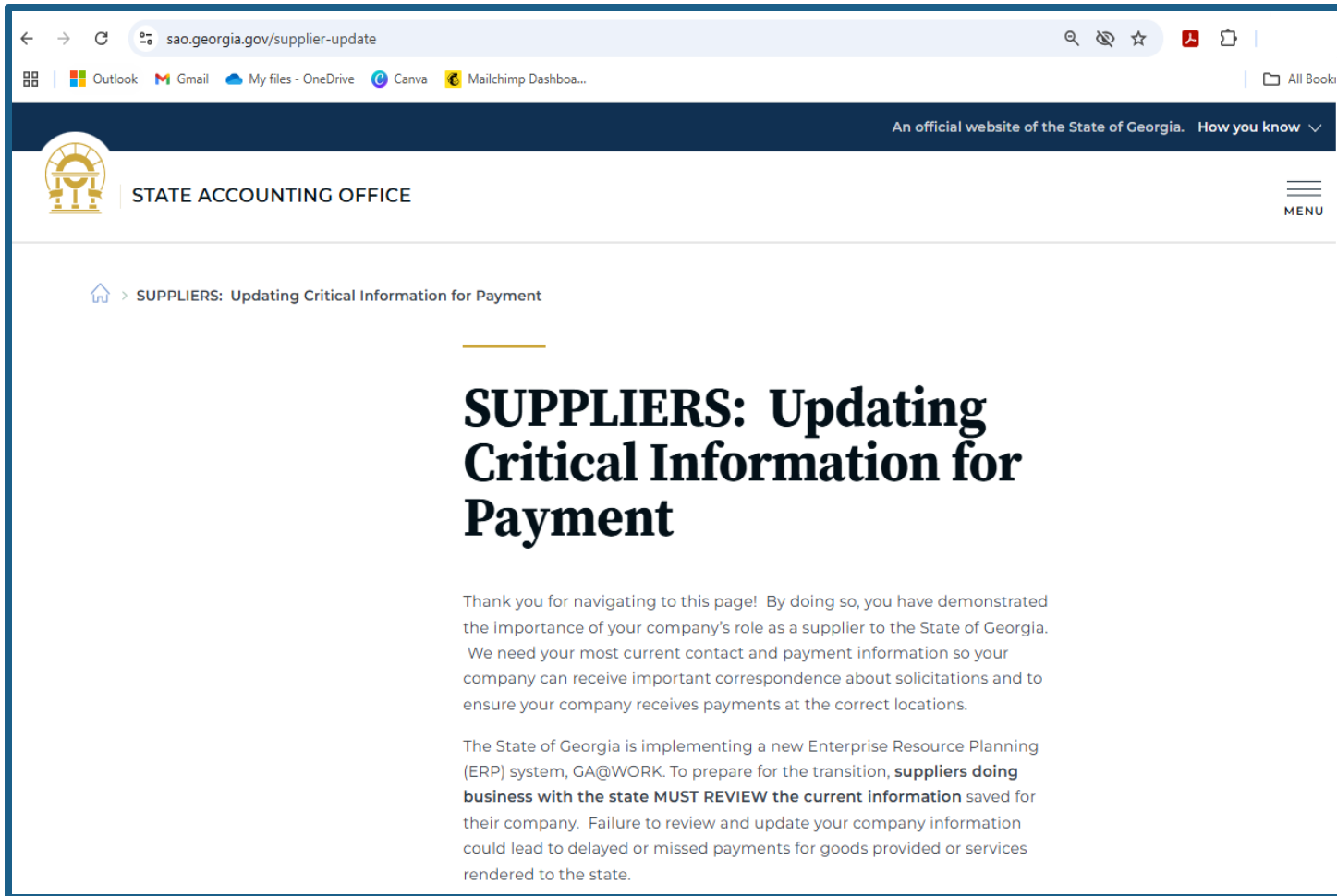


GA@WORK System FAQs Website:  
<https://sao.georgia.gov/nextgen>



FIN/PRO FAQs Website:  
<https://sao.georgia.gov/finance-procurement-faqs>

# SAO – Critical Information for Suppliers



The screenshot shows a web browser window with the address bar displaying [sao.georgia.gov/supplier-update](https://sao.georgia.gov/supplier-update). The browser's taskbar at the top includes icons for Outlook, Gmail, OneDrive, Canva, and Mailchimp. The website header features the State of Georgia seal and the text "STATE ACCOUNTING OFFICE" on the left, and "An official website of the State of Georgia. How you know" with a dropdown arrow on the right. A "MENU" button is visible on the far right. Below the header, a breadcrumb trail reads "SUPPLIERS: Updating Critical Information for Payment". The main content area has a large heading "SUPPLIERS: Updating Critical Information for Payment" followed by two paragraphs of text. The first paragraph thanks the user and explains the need for current contact and payment information. The second paragraph discusses the implementation of a new ERP system, GA@WORK, and emphasizes that suppliers must review their current information to avoid payment delays.

[sao.georgia.gov/supplier-update](https://sao.georgia.gov/supplier-update)

STATE ACCOUNTING OFFICE

How you know

MENU

SUPPLIERS: Updating Critical Information for Payment

## SUPPLIERS: Updating Critical Information for Payment

Thank you for navigating to this page! By doing so, you have demonstrated the importance of your company's role as a supplier to the State of Georgia. We need your most current contact and payment information so your company can receive important correspondence about solicitations and to ensure your company receives payments at the correct locations.

The State of Georgia is implementing a new Enterprise Resource Planning (ERP) system, GA@WORK. To prepare for the transition, **suppliers doing business with the state MUST REVIEW the current information** saved for their company. Failure to review and update your company information could lead to delayed or missed payments for goods provided or services rendered to the state.

<https://sao.georgia.gov/supplier-update>

# Stay in the know!



Send any questions  
to the NextGen inbox:  
[NextGen@sao.ga.gov](mailto:NextGen@sao.ga.gov)



Check out the  
NextGen website:  
[sao.georgia.gov/nextgen](https://sao.georgia.gov/nextgen)



Connect with your POCs  
for agency-specific  
updates  
<https://sao.georgia.gov/nextgen-points-contact>



Subscribe and read the  
monthly NextGen  
Newsletter



Follow us on LinkedIn:  
**@ GA State  
Accounting Office**  
  
**@ Georgia DOAS  
State Purchasing  
Division**



Thank  
you!

For your efforts to  
help us with moving  
the project forward!



# Recap





# Reminder

## **Adaptive Planning SIT**

- April 21 – May 16, 2025

## **USG CUPO Meeting for GA@WORK**

- May 1, 2025

## **APO/CUPO Meeting**

- May 12, 2025

## **Enterprise User Acceptance Testing Dates**

- June 2 – August 1, 2025

## **Learning Cutover Transition**

- September 15, 2025

## **Data Validation**

- June 23 – July 11, 2025

## **Data Cleanup**

- Ongoing

## **TeamWorks Procurement Cut Off**

- September 19, 2025 - *tentative*

## **Upcoming Procurement Huddles**

- May 28, 2025
- June 25, 2025
- July 23, 2025
- August 27, 2025
- September 24, 2025

# Contact us!

Program/Project	Email	Contact if you...	When you'll hear from us...
<b>NextGen</b>	<a href="mailto:nextgen@sao.ga.gov">nextgen@sao.ga.gov</a>	<ul style="list-style-type: none"><li>• Have general questions about the NextGen project, or GA@WORK</li><li>• Need change management support</li><li>• Have questions about training</li><li>• Want to submit questions to our FAQ list</li></ul>	<ul style="list-style-type: none"><li>• Meeting invitations (Townhalls, NCN)</li><li>• Project updates</li><li>• Information requests</li></ul>
<b>NextGen PMO</b>	<a href="mailto:nextgen_pmo@sao.ga.gov">nextgen_pmo@sao.ga.gov</a>	<ul style="list-style-type: none"><li>• Are responding to a meeting invitation</li></ul>	<ul style="list-style-type: none"><li>• Meeting invitations (project activities)</li></ul>



# Contact us!

Initiatives	Email	Contact if you...	When you'll hear from us...
<b>NextGen Data Validation</b>	<a href="mailto:nextgen_datavalidation@sao.ga.gov">nextgen_datavalidation@sao.ga.gov</a>	<ul style="list-style-type: none"> <li>• Need to submit data validation resources</li> <li>• Need to submit data validation completion</li> <li>• Need assistance in completing requests</li> <li>• Have questions about the validation process</li> </ul>	<ul style="list-style-type: none"> <li>• Resource requests</li> <li>• Information and updates</li> <li>• Meeting invitations (e.g., kickoff/support)</li> </ul>
<b>NextGen FDM</b>	<a href="mailto:nextgen_fdm@sao.ga.gov">nextgen_fdm@sao.ga.gov</a>	<ul style="list-style-type: none"> <li>• Need to submit Foundation Data Model (FDM) resources</li> <li>• Need assistance in completing requests</li> <li>• Have questions about FDM</li> </ul>	<ul style="list-style-type: none"> <li>• Information requests and updates</li> </ul>
<b>NextGen Sourcing/Procurement</b>	<a href="mailto:agency.sourcing@doas.ga.gov">agency.sourcing@doas.ga.gov</a>	<ul style="list-style-type: none"> <li>• Need to submit procurement resources</li> <li>• Need to submit completed procurement or sourcing requests</li> <li>• Have questions about contracts</li> <li>• Need assistance in completing procurement requests</li> <li>• Have questions about the procurement process</li> </ul>	<ul style="list-style-type: none"> <li>• Resource requests</li> <li>• Information and updates</li> <li>• Meeting invitations (e.g., kickoff/support)</li> </ul>
<b>NextGen Security Role Mapping</b>	<a href="mailto:nextgen_secmap@sao.ga.gov">nextgen_secmap@sao.ga.gov</a>	<ul style="list-style-type: none"> <li>• Need to submit Security Role Mapping resources</li> <li>• Need to submit completed security role mapping requests</li> <li>• Need assistance in completing requests</li> <li>• Have questions about the security role mapping process</li> </ul>	<ul style="list-style-type: none"> <li>• Resource requests</li> <li>• Information and updates</li> <li>• Meeting invitations (e.g., kickoff/support)</li> </ul>

# Contact us!

Initiatives	Email	Contact if you...	When you'll hear from us...
<b>NextGen Supervisory Organization (Sup_Org)</b>	<a href="mailto:nextgen_suporg@sao.ga.gov">nextgen_suporg@sao.ga.gov</a>	<ul style="list-style-type: none"> <li>• Need to submit supervisory organization resources</li> <li>• Need to submit completed supervisory organization data requests</li> <li>• Need assistance in completing requests</li> <li>• Have questions about the supervisory organizations</li> </ul>	<ul style="list-style-type: none"> <li>• Resource requests</li> <li>• Information and updates</li> <li>• Meeting invitations (e.g., kickoff/support)</li> </ul>
<b>NextGen Supplement</b>	<a href="mailto:nextgensupplement@sao.ga.gov">nextgensupplement@sao.ga.gov</a>	<ul style="list-style-type: none"> <li>• Have questions about your NextGen Supplement</li> </ul>	<ul style="list-style-type: none"> <li>• Information requests and updates</li> </ul>
<b>NextGen Testing</b>	<a href="mailto:nextgen_testing@sao.ga.gov">nextgen_testing@sao.ga.gov</a>	<ul style="list-style-type: none"> <li>• Need to submit SIT or UAT testing resources</li> <li>• Have questions about the testing process</li> </ul>	<ul style="list-style-type: none"> <li>• Resource requests</li> <li>• Information and updates</li> <li>• Testing invitations</li> </ul>
<b>NextGen Training</b>	<a href="mailto:nextgen_training@sao.ga.gov">nextgen_training@sao.ga.gov</a>	<ul style="list-style-type: none"> <li>• Need to submit any pre-go live training related questions</li> <li>• Need to submit any follow up required</li> <li>• Need assistance in completing requests from the training team</li> </ul>	<ul style="list-style-type: none"> <li>• Resource requests</li> <li>• Information and updates</li> <li>• Meeting invitations (e.g., kickoff/support)</li> </ul>





| NEXTGEN

# Thank you!

**Questions about NextGen**

[sao.ga.gov/NextGen](http://sao.ga.gov/NextGen)

[NextGen@sao.ga.gov](mailto:NextGen@sao.ga.gov)