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

Role	Deloitte	State	JAGGAER
Procurement Lead	Fatima Gallego	Marika Bacchus Terrence Crawford	Ulanda Peacock
Strategic Sourcing	Jay Gottdenker	Alex Stewart	Charles Schroeder
Supplier Mgmt. / Accounts Payable	Will Velazquez	Rebecca Krystopa & Kristi Johnson	Olivia Lopez
Contract Mgmt.	Jay Gottdenker	Osborne Johnson	Charles Schroeder
P-Card(s)	Will Velazquez	Becky Alexander	JAGGAER Team Collaboration
Procurement (Requisitions & POs)	Jay Gottdenker	Mark Meeks	
Catalog	Will Velazquez	Matt Taylor	
Integrations	Mahantesh Gulannavar / Senthil Subramanian	Ed Lucas	Mary Jane Swanson

Technical

Role	Deloitte	State
Technical Lead	Sanju Tuniki	Earl Kates
Security	Shivali Upadhyaya	Naveen Varakantam
Integrations Lead	Mahantesh Gulannavar Senthil Subramanian	Ed Lucas Sandeep Chavan
Conversion Lead	Biswajit Mishra	Ed Lucas
Reporting Lead	Ruben Krukrubo	Chenna Nagula
Prism	Charlie Lim	Chenna Nagula
Connectivity Lead	Biswajit Mishra	Pam Woods
End Point Management Lead	Mahantesh Gulannavar	Stacey Price

Project Team Resources

Georgia Department of Behavioral Health and Developmental Disabilities

GDOT Georgia Department of Transportation

Georgia Tech

GEORGIA DEPARTMENT OF PUBLIC HEALTH

GEORGIA DEPARTMENT OF COMMUNITY HEALTH

NASPO National Association of State Procurement Officials

GEORGIA FORESTRY COMMISSION

GEORGIA DEPARTMENT OF CORRECTIONS

GaDOE Georgia Department of Education

TCSG Technical College System of Georgia

BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA

UNIVERSITY SYSTEM OF GEORGIA

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 4th 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

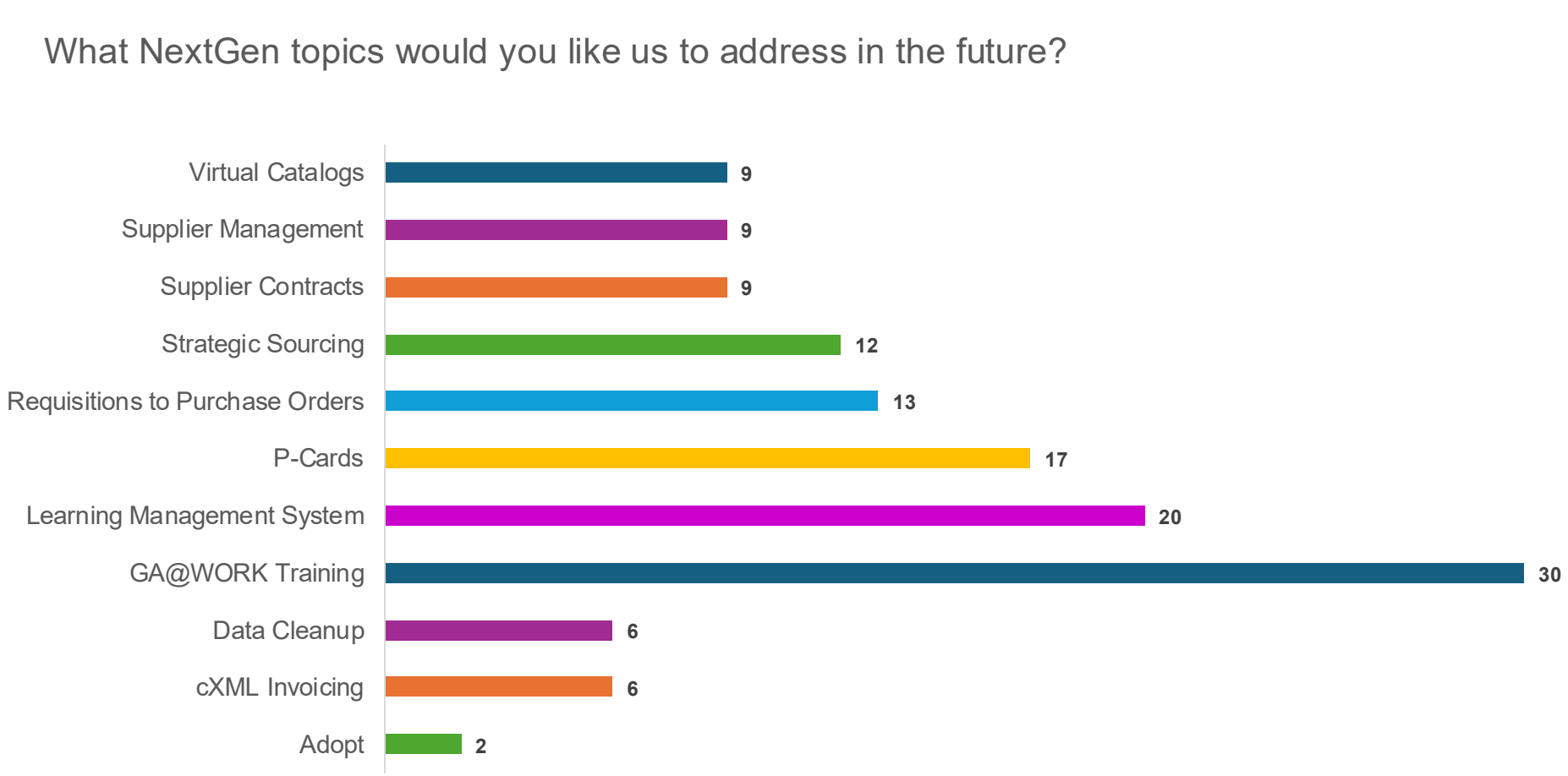
Wave 2 2025 Milestones

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

Adaptive Go -Live
December 1

Learning Cutover Transition
September 15

Breakdown of Future Topics



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

Take the Survey

GA@WORK Resource Library

NEXTGEN

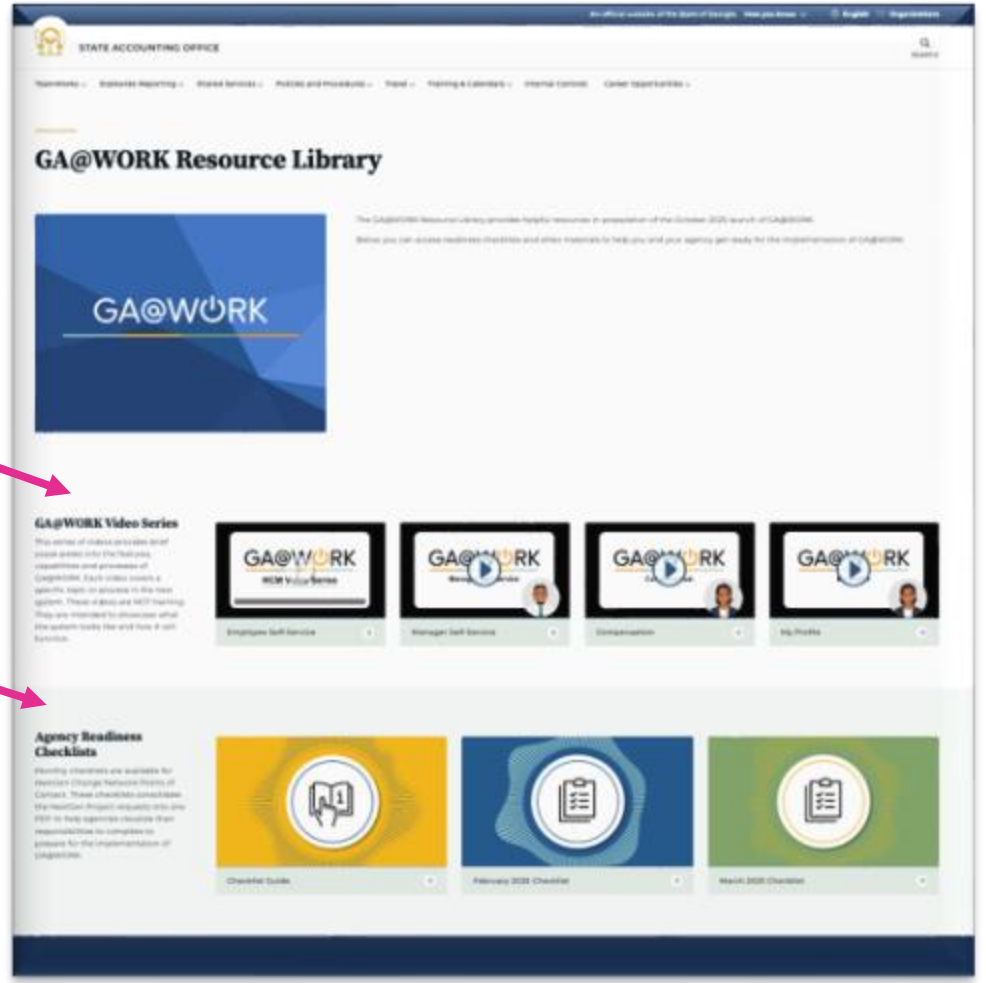
GA@WORK Resource Library

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.



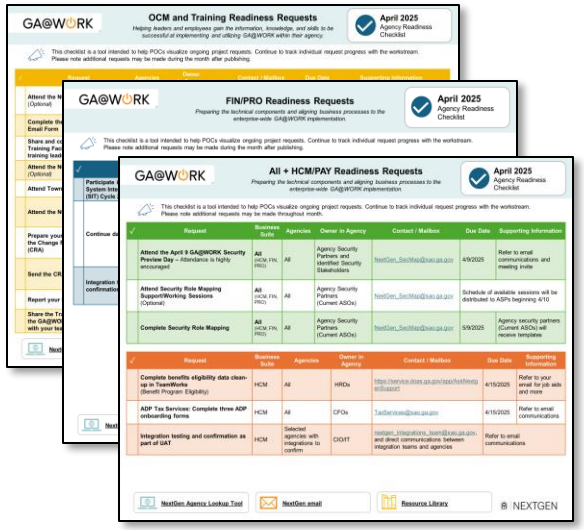
Agency Change Readiness Checklist

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.

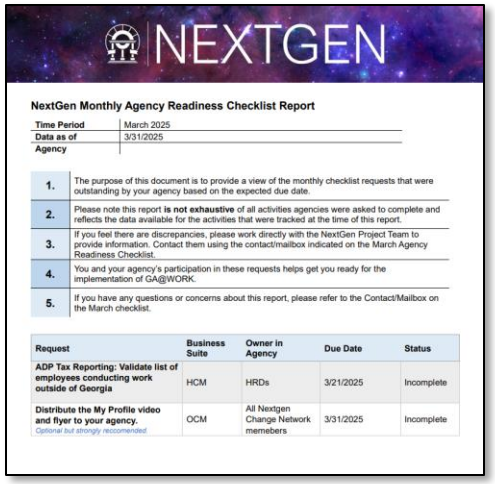


2 What should we be doing?

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**.

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.



GA@WORK

FIN/PRO Readiness Requests

Preparing the technical components and aligning business processes to the enterprise-wide GA@WORK implementation.

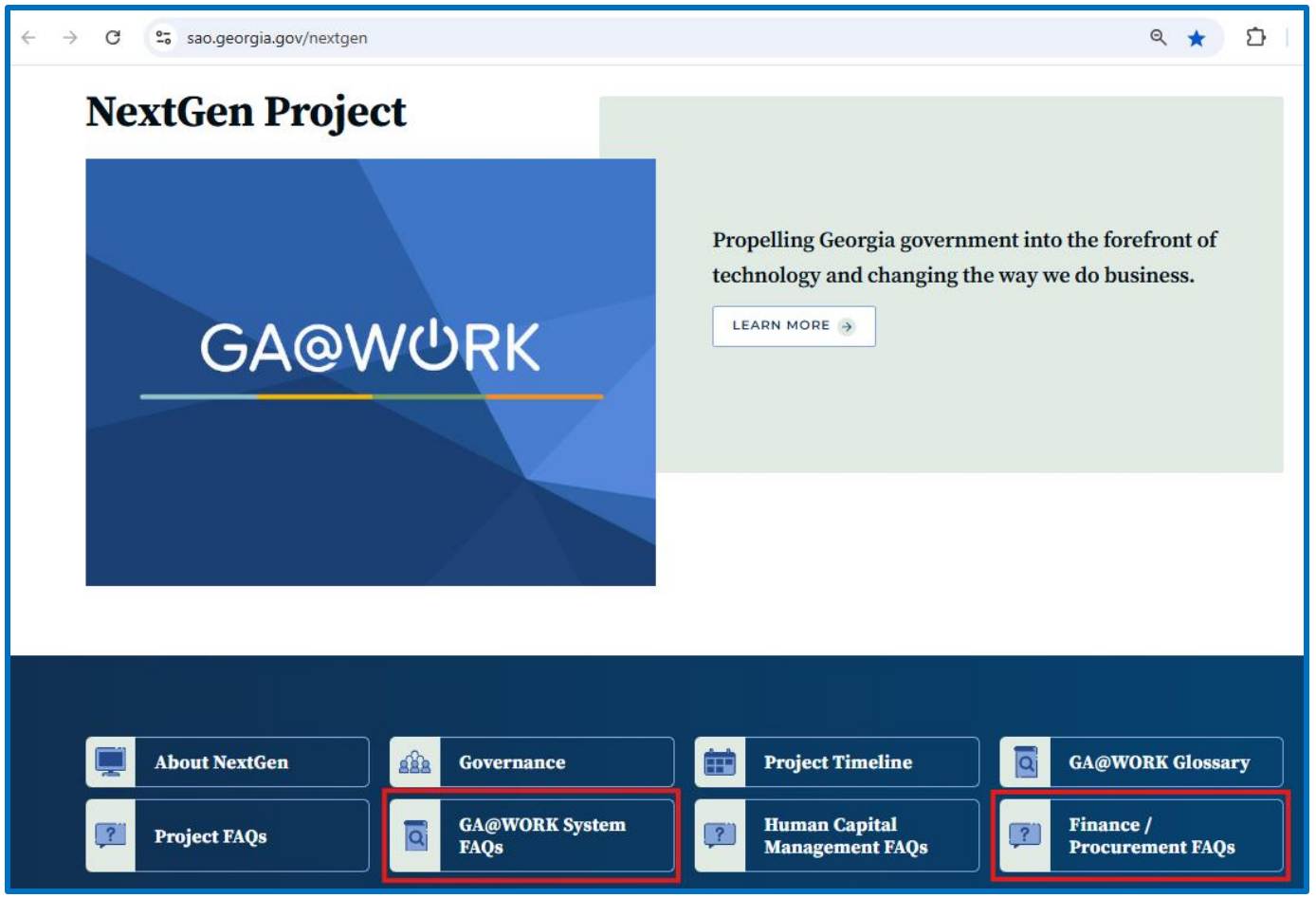
April 2025
Agency Readiness Checklist

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.

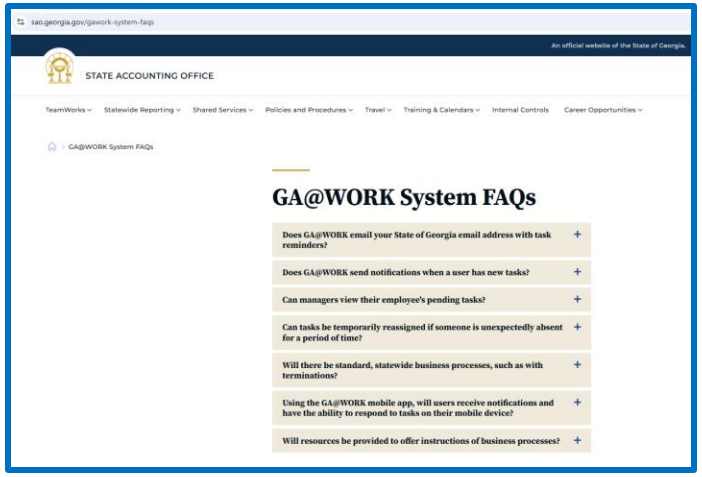
✓	Request	Business Suite	Agencies	Owner in Agency	Contact / Mailbox	Due Date	Supporting Information
	Participate in System Integration Testing (SIT) Cycle 2	FIN/PRO	All - Testers	Agency identified testers	nextgen_testing@sao.ga.gov	3/10/2025 – 4/4/2025	Refer to email communications
	Continue data clean-up	PRO	All	APO/CUPO and P-card administrators	• For P-cards: cardprograms@doas.ga.gov • For PO & Supplier Invoices: nextgen@sao.ga.gov • For Supplier Contracts: nextgen@sao.ga.gov • For Strategic Sourcing Events: https://service.doas.ga.gov/app/AskNextgenSupport	Ongoing in April	Refer to December APO/CUPO follow-up email communications for slides
	Integration testing and confirmation as part of SIT	FIN/PRO	Selected agencies with integrations to confirm	CIO/IT	nextgen_integrations_team@sao.ga.gov, and direct communications between integration teams and agencies	Refer to email communications	

NextGen Agency Lookup Tool | NextGen email | Resource Library

FAQs



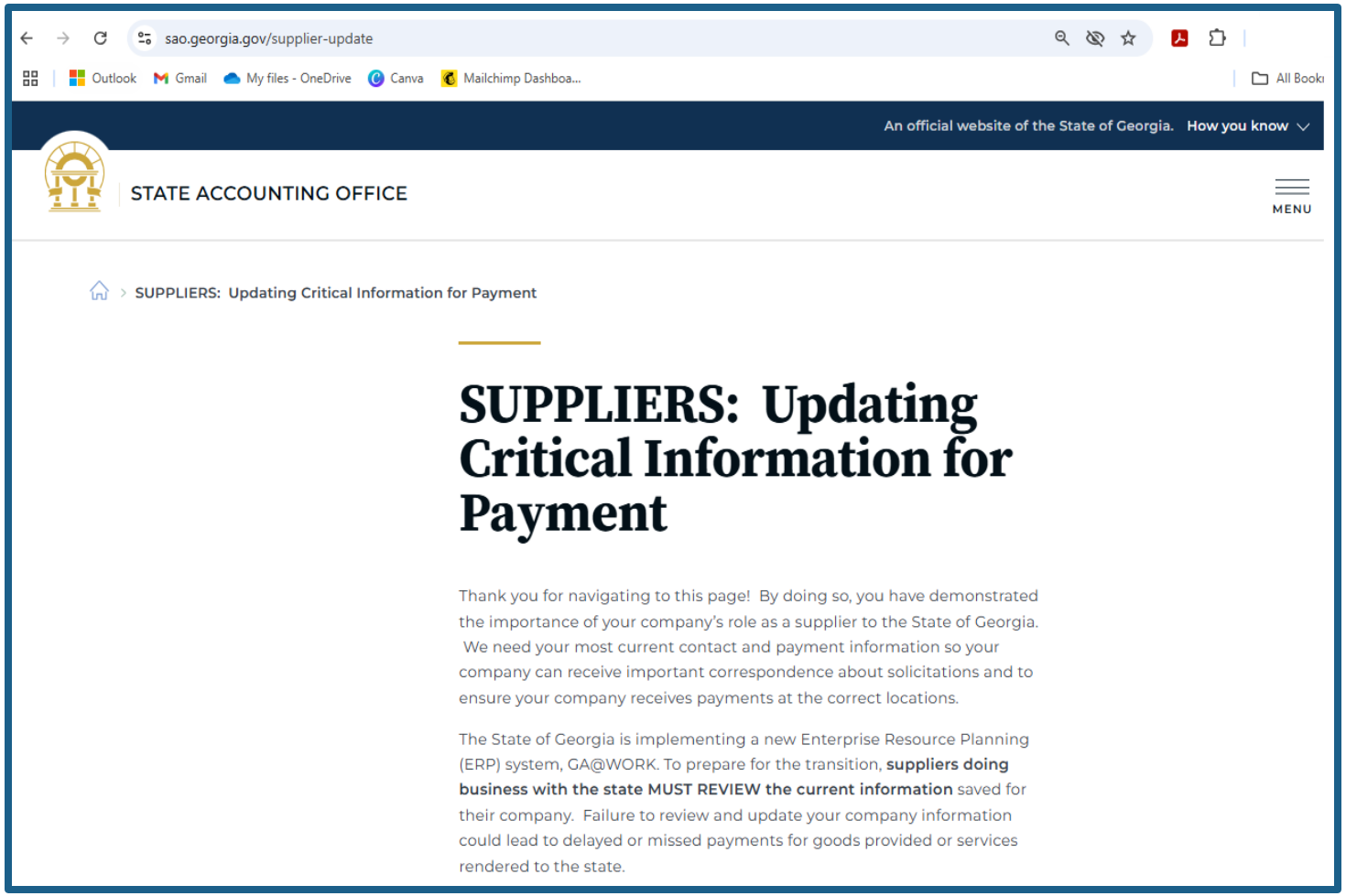
SAO Website:
https://sao.georgia.gov/nextgen



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



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

Stay in the know!

Send any questions to the NextGen inbox: NextGen@sao.ga.gov

Check out the NextGen website: 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

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...
NextGen	nextgen@sao.ga.gov	• Have general questions about the NextGen project, or GA@WORK • Need change management support • Have questions about training • Want to submit questions to our FAQ list	• Meeting invitations (Townhalls, NCN) • Project updates • Information requests
NextGen PMO	nextgen_pmo@sao.ga.gov	• Are responding to a meeting invitation	• Meeting invitations (project activities)

Contact us!

Initiatives	Email	Contact if you…	When you'll hear from us...
NextGen Data Validation	nextgen_datavalidation@sao.ga.gov	• Need to submit data validation resources • Need to submit data validation completion • Need assistance in completing requests • Have questions about the validation process	• Resource requests • Information and updates • Meeting invitations (e.g., kickoff/support)
NextGen FDM	nextgen_fdm@sao.ga.gov	• Need to submit Foundation Data Model (FDM) resources • Need assistance in completing requests • Have questions about FDM	• Information requests and updates
NextGen Sourcing/Procurement	agency.sourcing@doas.ga.gov	• Need to submit procurement resources • Need to submit completed procurement or sourcing requests • Have questions about contracts • Need assistance in completing procurement requests • Have questions about the procurement process	• Resource requests • Information and updates • Meeting invitations (e.g., kickoff/support)
NextGen Security Role Mapping	nextgen_secmap@sao.ga.gov	• Need to submit Security Role Mapping resources • Need to submit completed security role mapping requests • Need assistance in completing requests • Have questions about the security role mapping process	• Resource requests • Information and updates • Meeting invitations (e.g., kickoff/support)

Contact us!

Initiatives	Email	Contact if you…	When you'll hear from us...
NextGen Supervisory Organization (Sup_Org)	nextgen_suporg@sao.ga.gov	• Need to submit supervisory organization resources • Need to submit completed supervisory organization data requests • Need assistance in completing requests • Have questions about the supervisory organizations	• Resource requests • Information and updates • Meeting invitations (e.g., kickoff/support)
NextGen Supplement	nextgensupplement@sao.ga.gov	• Have questions about your NextGen Supplement	• Information requests and updates
NextGen Testing	nextgen_testing@sao.ga.gov	• Need to submit SIT or UAT testing resources • Have questions about the testing process	• Resource requests • Information and updates • Testing invitations
NextGen Training	nextgen_training@sao.ga.gov	• Need to submit any pre-go live training related questions • Need to submit any follow up required • Need assistance in completing requests from the training team	• Resource requests • Information and updates • Meeting invitations (e.g., kickoff/support)

NEXTGEN
Thank you!
Questions about NextGen
sao.ga.gov/NextGen
NextGen@sao.ga.gov