

# Department of Conservation and Recreation



## Transition to Cardinal

# Commonwealth's Financial System of Record

## Wave 2 Agency

- Agencies that had an existing interfacing financial system to the Commonwealth Accounting and Reporting System (CARS)
- Integrated Decision Support System (IDSS)

# Needed a Strong IT Support Team and Contractor



# Department of Accounts

- One on One Agency Liaison Support
- Organized Task List
- Toolbox and Forms on DOA website
- Implemented February 2016



## Interfacing Financial System (IDSS)

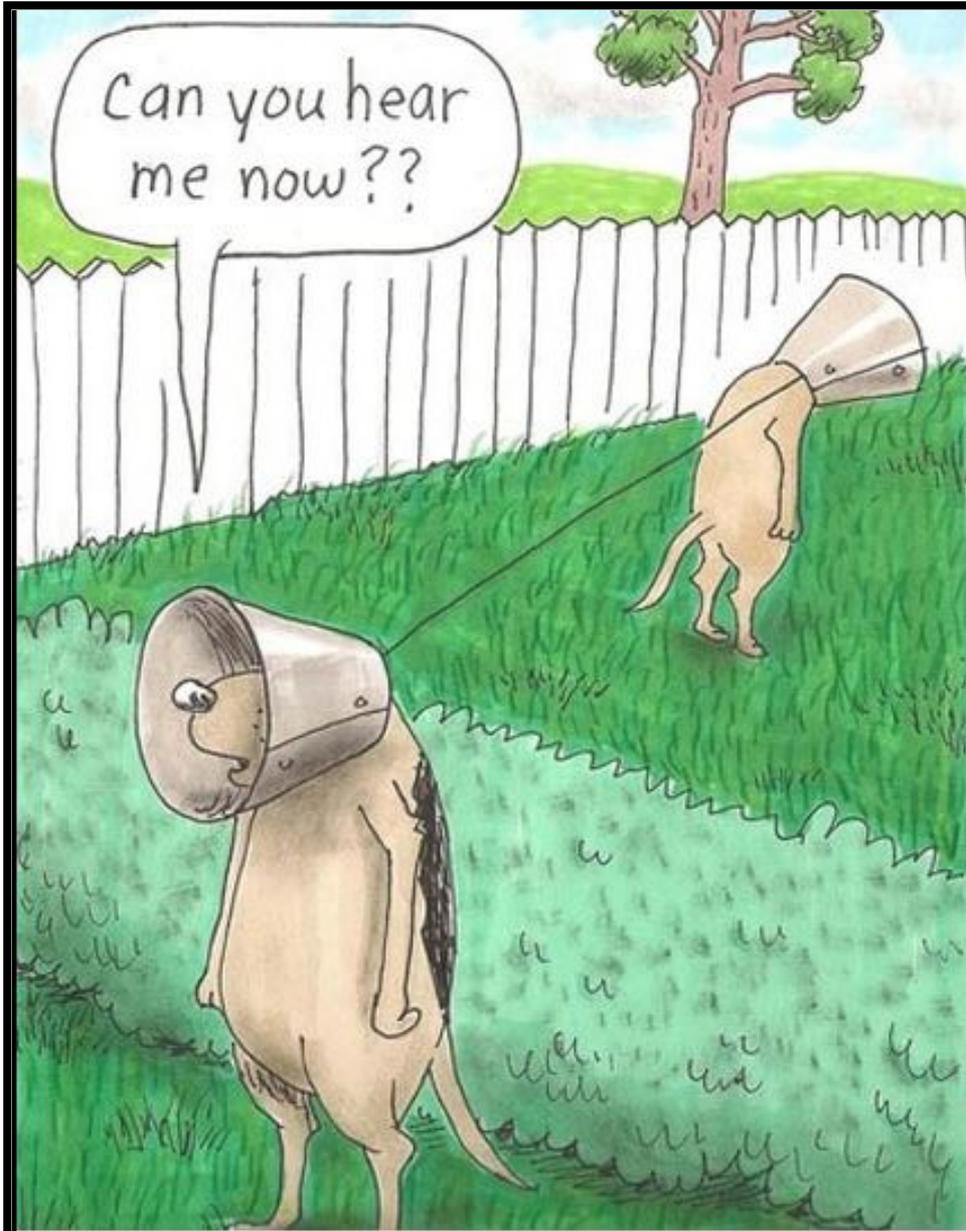
- Allows more flexibility in organizational accounting set up
- High volume of transactions for a small agency
- System links with purchase orders and eVa that decreases keying time
- Allows for continuation of a complex agency financial “reporting” system
- Allows for actual to budget comparison

## Future

- Current interfacing system is in end of life environment (Windows Operating 2003)
- Transferring to a supported environment which has proved lengthy and challenging
- Requires an all screen re-write to interface with Cardinal (Using a contractor)
- Funding ???

# Connectivity Challenges

Lack of cellular and broadband connectivity impedes agency's ability to efficiently conduct business and collect revenues in Virginia State Parks



# Thank You

