ATTACHMENT A DAO 203-31

DEVELOPMENT OF BUREAU-SPECIFIC PROGRAMS

- .01 The CBS software specifically includes data warehouse and application software to facilitate bureau reports and queries and to help minimize cascading effects when changes are made by OFM/OFMS to CBS on-line transaction database or CBS software.
- .02 Bureaus may create bureau-specific reports and tables as needed without consulting with the OFM/OFMS or obtaining permission from the OFMS within the boundaries established below.
- a. Bureaus may not change OFMS maintained tables and database objects.
- b. Bureaus may create reports as they choose as long as these reports and screens do not duplicate standard general ledger, sub-ledger, and formal financial statements available in the CBS software or substitute for similar functionality in the CBS Software.
- c. Bureaus may add bureau-specific programs to the CBS menu, but may not change the CBS menu programs.
- d. Bureaus may create interfaces to load bureau-specific data into bureau-created tables.
- e. The OFMS will work with bureaus to minimize the impact any CBS software changes will have on bureau reports/queries, by developing reports against the data warehouse.
- f. Bureau-created reports which run against the CBS on-line transaction databases shall not be considered a factor in the planning and execution of any system changes to the CBS software and shall not be a factor in, or delay the bureau roll-out of, such changes.