

Date: January 13, 2014

Sequence: 2014 - 08

Topic: County Ledger System

Several counties recently notified ODJFS of Maximus's decision to remove the Program Expenditure Tracking System (PET) from their business line. We understand the challenge this will present for county agencies.

ODJFS remains committed to supporting ODJFS county agencies and building upon the success of CFIS Web and therefore, has made the decision to develop a Ledger Reporting solution to meet your needs. This solution will produce a new module in CFIS Web and be available for use to all ODJFS subrecipients and WIA Area subrecipients.

Our plan is to implement a basic ledger reporting solution by July 1, 2014. We understand this is a very aggressive timeline and plan to partner with county agency fiscal staff to ensure the system requirements are written to meet your needs. We have asked the Ohio Job and Family Services Directors Association (OJFSDA) to assist us in identifying 12-15 counties to work on this project. Commitment to meeting this timeline will be imperative. Please contact Lori Hellenthal, OJFSDA, at 614-221-3688 if you or one of your fiscal staff is interested in serving as a subject matter expert on this project.

Please contact the CFIS Helpdesk if you have any questions.