

Stakeholder Group	Principal Contact	Functional Area(s)	Reporting Summary	Reporting Tool(s)
Budget	Dean A. Constantinou	Budget	Reporting needs will be primarily met from BI reports	BI
Budget	Elena Hernandez	GRANTS /Projects	All of the reports required for Wave 1 will be from EBS, additional reports will be provided from BI later (TBD)	EBS, BI
Budget	LaToya Vaughn	GRANTS /Projects	All of the reports required for Wave 1 will be from EBS, additional reports will be provided from BI later (TBD)	EBS, BI
Budget	Vincent Patterson	General Ledger	Reporting needs will be primarily met from EBS reports	EBS
CCHHS	Bernie Price	General Ledger	Reporting needs will be primarily met from EBS reports	EBS
CCHHS	Bernie Price	Inventory	All of the reports required for Wave 1 will be from EBS, additional reports will be delivered from BI as part of Wave 4	EBS
CCHHS	Bernie Price	Procurement	All of the reports required for Wave 1 will be from EBS, additional reports will be delivered from BI as part of Wave 4	EBS
CCHHS	Nadine Jakubowski	Accounts Payable	The reports will be delivered using a combination of EBS and BI reports	EBS, BI
CCHHS	Nadine Jakubowski	Procurement	All of the reports required for Wave 1 will be from EBS, additional reports will be delivered from BI as part of Wave 4	EBS
Comptroller-AP	Ivana Dabizljevic	Accounts Payable	The reports will be delivered using a combination of EBS and BI reports	EBS, BI
Comptroller-AP	Ivana Dabizljevic	General Ledger	Reporting needs will be primarily met from EBS reports	EBS
Comptroller-AP	Ivana Dabizljevic	Procurement	All of the reports required for Wave 1 will be from EBS, additional reports will be delivered from BI as part of Wave 4	EBS
Comptroller-AR	Shakeel Qureshi	Accounts Receivable	The reports will be delivered using a combination of EBS and BI reports	EBS, BI
Comptroller-FA	Keith Frazier	Fixed Assets	The reports will be delivered using a combination of EBS and BI reports	EBS, BI
Comptroller-GL	Shakeel Qureshi	General Ledger	Reporting needs will be primarily met from EBS reports	EBS
Comptroller-GL	Shakeel Qureshi	Procurement	All of the reports required for Wave 1 will be from EBS, additional reports will be delivered from BI as part of Wave 4	EBS
Department of Environment Control	Ellen O'Connor	General Ledger	Reporting needs will be primarily met from EBS reports	EBS
Department of Environment Control	Ellen O'Connor	HR	These reports will be delivered in Wave 3	EBS, BI
Department of Environment Control	Ellen O'Connor	Procurement	All of the reports required for Wave 1 will be from EBS, additional reports will be delivered from BI as part of Wave 4	EBS
DOH	Pamela Mills	Accounts Payable	The reports will be delivered using a combination of EBS and BI reports	EBS, BI
DOH	Pamela Mills	General Ledger	Reporting needs will be primarily met from EBS reports	EBS
DOH	Pamela Mills	GRANTS /Projects	All of the reports required for Wave 1 will be from EBS, additional reports will be provided from BI later (TBD)	EBS, BI
DOH	Pamela Mills	Procurement	All of the reports required for Wave 1 will be from EBS, additional reports will be delivered from BI as part of Wave 4	EBS
ERP	Ebonie Taylor	Accounts Payable	The reports will be delivered using a combination of EBS and BI reports	EBS, BI
ERP	Ebonie Taylor	General Ledger	Reporting needs will be primarily met from EBS reports	EBS
ERP	Ebonie Taylor	GRANTS /Projects	All of the reports required for Wave 1 will be from EBS, additional reports will be provided from BI later (TBD)	EBS, BI
FPD	Tim Hicks	Accounts Payable	The reports will be delivered using a combination of EBS and BI reports	EBS, BI
FPD	Tim Hicks	Fixed Assets	The reports will be delivered using a combination of EBS and BI reports	EBS, BI
FPD	Tim Hicks	General Ledger	Reporting needs will be primarily met from EBS reports	EBS
FPD	Tim Hicks	Procurement	All of the reports required for Wave 1 will be from EBS, additional reports will be delivered from BI as part of Wave 4	EBS
HR	Nicole Riley	General Ledger	Reporting needs will be primarily met from EBS reports	EBS
HR	Nicole Riley	Accounts Payable	The reports will be delivered using a combination of EBS and BI reports	EBS, BI
OCCP	Seameah Lloyd	GRANTS /Projects	All of the reports required for Wave 1 will be from EBS, additional reports will be provided from BI later (TBD)	EBS, BI
Office of the CFO	Shakeel Qureshi	General Ledger	Reporting needs will be primarily met from EBS reports	EBS
Office of the Chief Procurement Officer	Alex Van Dyke	Procurement	All of the reports required for Wave 1 will be from EBS, additional reports will be delivered from BI as part of Wave 4	EBS
Public Health	John Robb	All	Uses reports from the Comptroller department	EBS
Sheriff	Sojourner Colbert	Accounts Payable	The reports will be delivered using a combination of EBS and BI reports	EBS, BI
Sheriff	Sojourner Colbert	Accounts Receivable	The reports will be delivered using a combination of EBS and BI reports	EBS, BI
Sheriff	Sojourner Colbert	General Ledger	Reporting needs will be primarily met from EBS reports	EBS
Sheriff	Tim Kinsella	General Ledger	Reporting needs will be primarily met from EBS reports	EBS
Comptrollers	John Graczyk	GRANTS /Projects	All of the reports required for Wave 1 will be from EBS, additional reports will be provided from BI later (TBD)	EBS, BI