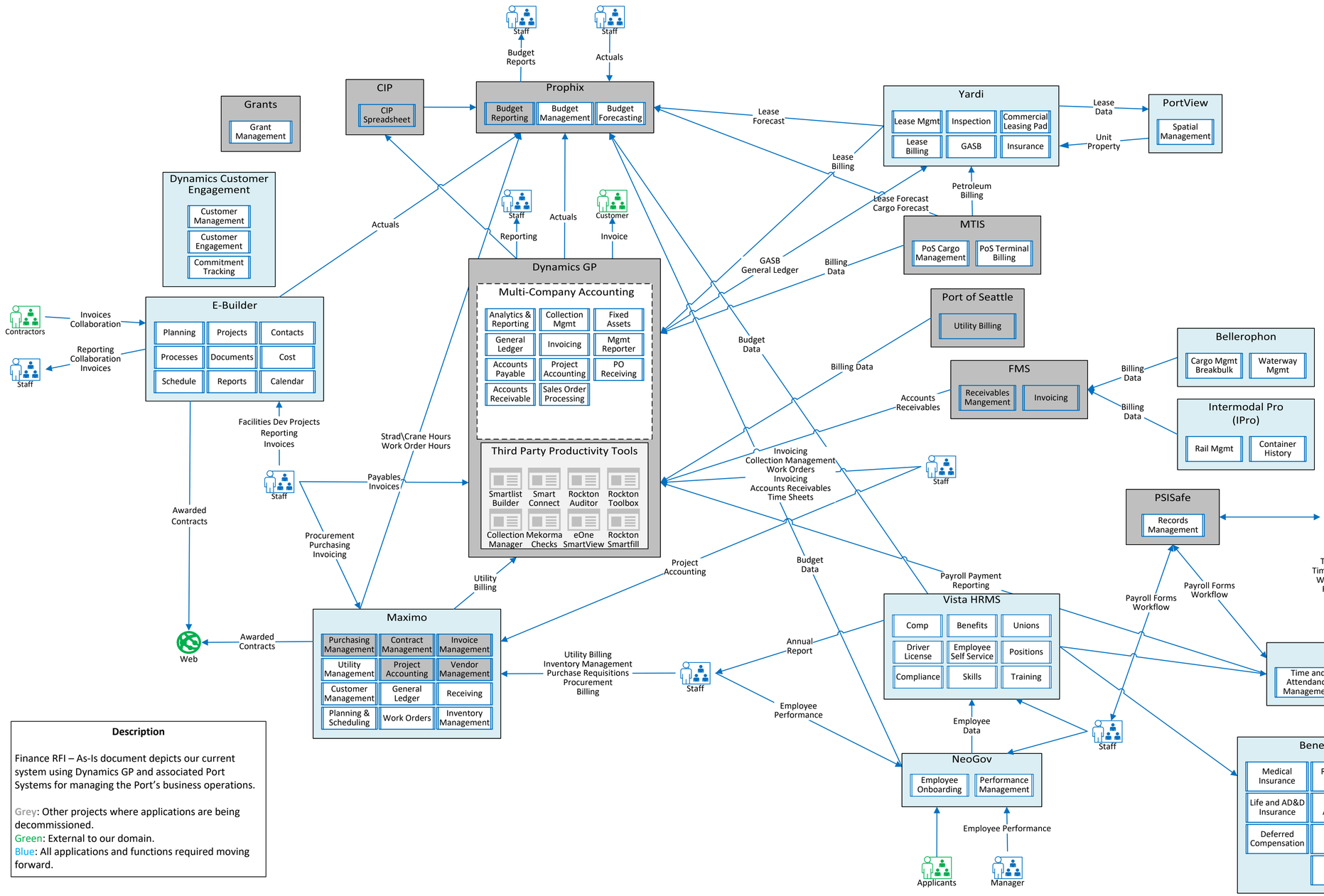
Attachment G - AS-IS AND TO-BE DIAGRAMS

Finance - As Is

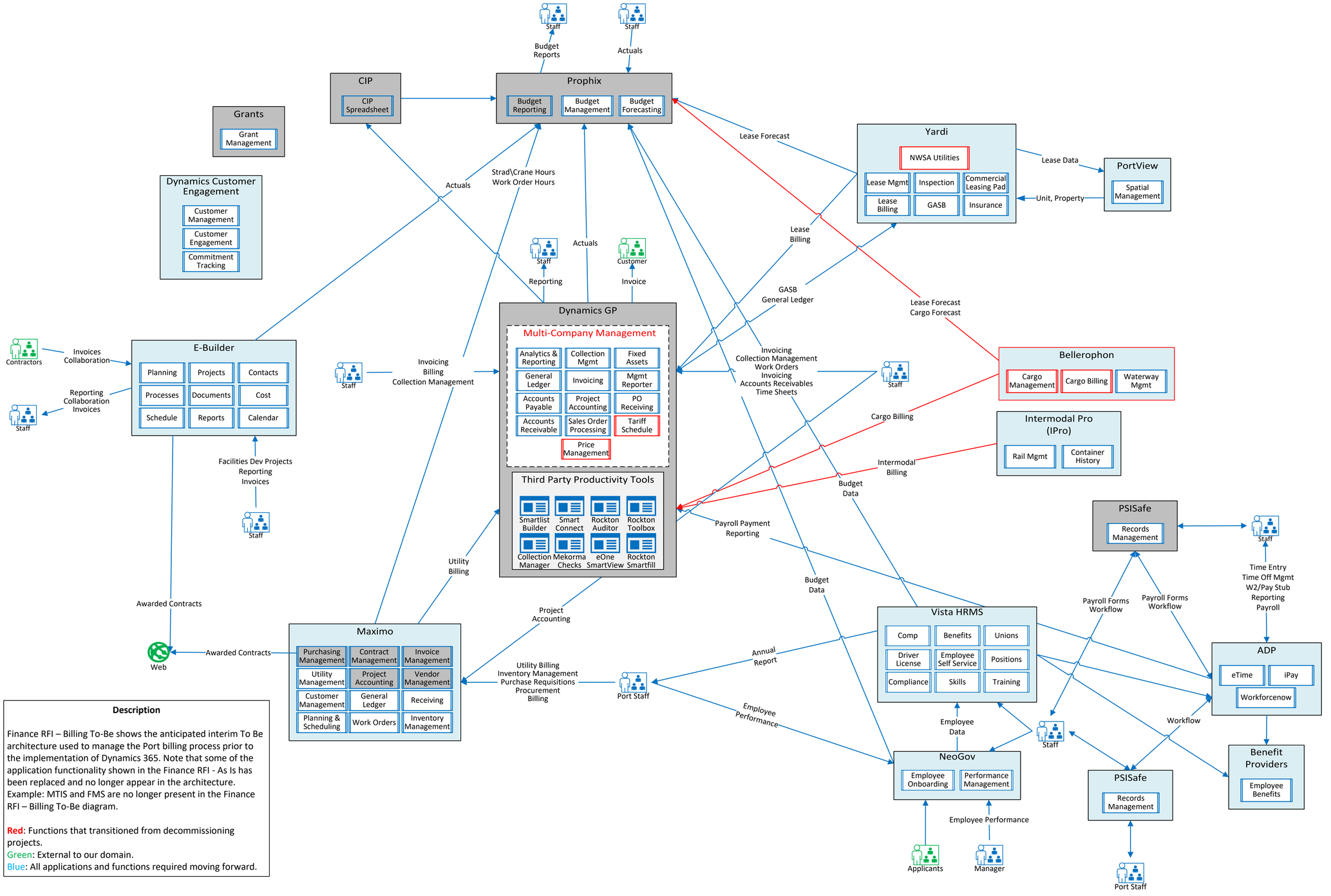


Description

Finance RFI – As-Is document depicts our current system using Dynamics GP and associated Port Systems for managing the Port's business operations.

Grey: Other projects where applications are being decommissioned.
Green: External to our domain.
Blue: All applications and functions required moving forward.

Finance - Billing To Be

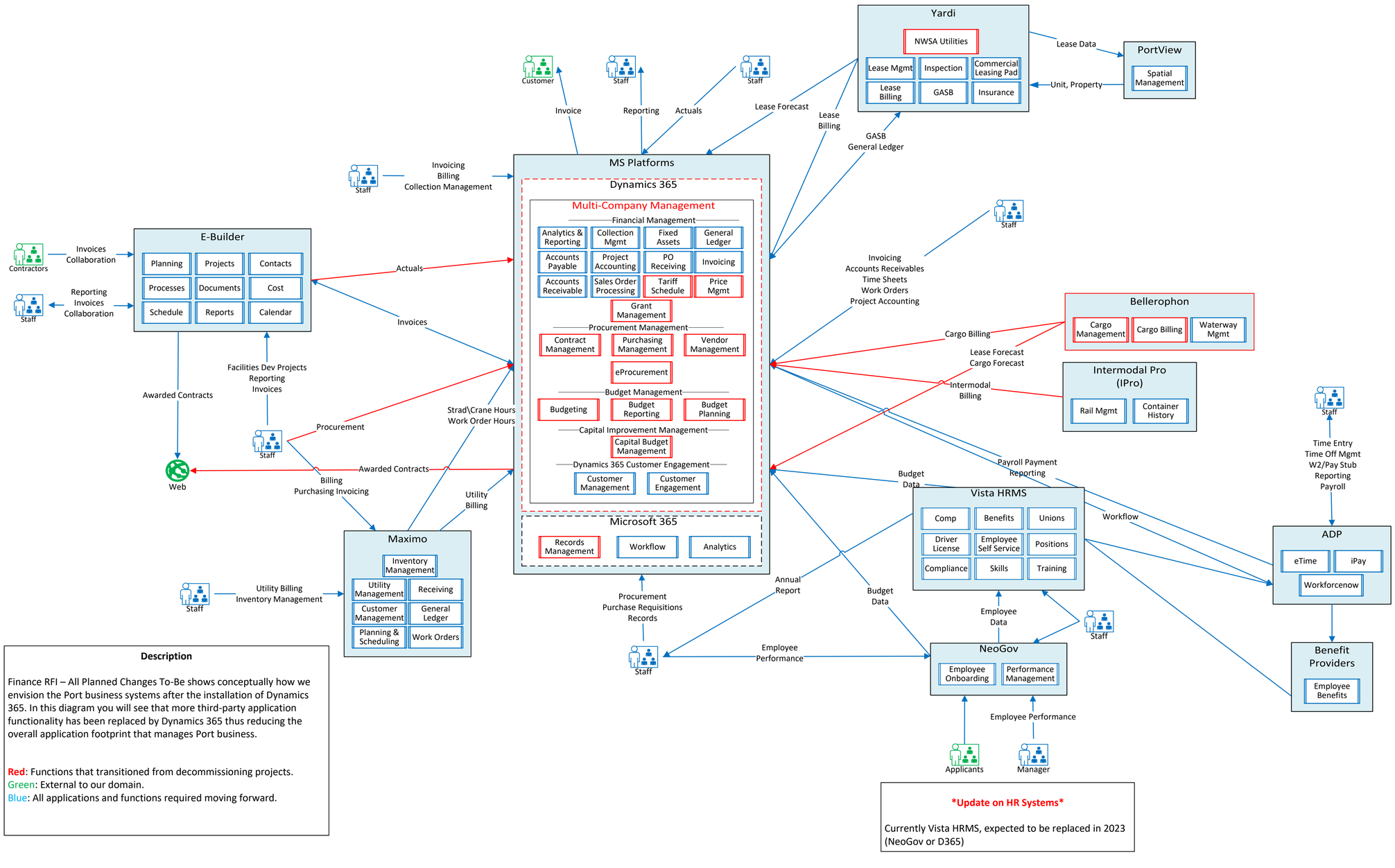


Description

Finance RFI – Billing To-Be shows the anticipated interim To Be architecture used to manage the Port billing process prior to the implementation of Dynamics 365. Note that some of the application functionality shown in the Finance RFI - As Is has been replaced and no longer appear in the architecture. Example: MTIS and FMS are no longer present in the Finance RFI – Billing To-Be diagram.

Red: Functions that transitioned from decommissioning projects.
Green: External to our domain.
Blue: All applications and functions required moving forward.

Finance – All Planned Changes To Be



Description

Finance RFI – All Planned Changes To-Be shows conceptually how we envision the Port business systems after the installation of Dynamics 365. In this diagram you will see that more third-party application functionality has been replaced by Dynamics 365 thus reducing the overall application footprint that manages Port business.

Red: Functions that transitioned from decommissioning projects.
Green: External to our domain.
Blue: All applications and functions required moving forward.

Update on HR Systems

Currently Vista HRMS, expected to be replaced in 2023 (NeoGov or D365)