




**BERTHA HENRY**, Interim County Administrator  
 115 S. Andrews Avenue, Room 409 • Fort Lauderdale, Florida 33301 • 954-357-7350 • FAX 954-357-7360

MEMORANDUM

TO: Evan A. Lukic, County Auditor

FROM: Bertha Henry, Interim County Administrator 

DATE: February 1, 2006

RE: Status of the Advantage 3.X Financial System Implementation Project

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This is our response to the recommendations contained in your status report on the Advantage 3.X Financial System Implementation Project dated January 21, 2006.

1. County staff has met with representatives of CGI-AMS and also consulted with other clients concerning the later versions of the System and the requirements of an upgrade. Staff is evaluating the possibility of upgrading to the most current version of the System, Advantage 3.6, as soon as possible. This includes an assessment to be made by CGI-AMS of the technical environment and determination of the need for any enhancements, an estimate of the consulting assistance that may be required from the vendor, and a discussion with key users of the System concerning the advantages to them of the upgrade. The steps described above will be concluded as soon as possible, and a plan will be developed for the upgrade by the end of February. Implementation of the Vendor Self Service Module will be made following the upgrade to the newer version of the System.
2. There is only one remaining significant issue with the vendor, although it involves multiple discrepancies, and the vendor has made resolving this a top priority. That will permit final acceptance by the end of February.
3. We agree that a post-implementation user survey would be useful and will do so in connection with the assessment of the upgrade to Advantage 3.6. This should be completed by the end of February as well.

Should you have any questions regarding this response, please let us know.

BH/ML/ml

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- c: Zachary Williams, Assistant County Administrator  
 Matthew Lalla, Acting CFO/Director, Finance and Administrative Services Department  
 Nicole Fontayne, CIO, Office of Information Technology  
 John Pryor, Director, Accounting Division