

Department of Administrative Services - State Accounting Enterprise

Section PRE-AUDIT	Procedure Number 260.165	Page Number 1 of 1	Effective Date July 1, 2003 Revised 3/14/09
Subject CENTRAL SERVICES DATA PROCESSING			

1. The Office of the Chief Information Officer (OCIO) provides mainframe services files containing the mainframe resource usage to the eDAS billing system.
2. The eDAS billing system reads the files and adds the usage/billing information into the customer/department's invoices.
3. The invoice is presented electronically via the eDAS system.
4. Any questions or problems in the actual billing should be referred to DAS.Finance.Billing@iowa.gov. Questions or problems concerning the accounting process should be referred to the DAS-SAE-Daily Processing.