



Indiana State Comptroller's Office

Janie Cope, Local Government Specialist
Jill Onion, Assistant Director Accounting & Reporting
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Agenda

- Indiana Transparency Portal (“ITP”)
- ACH notification Research
- Discussion: Impact of a Cyber Attack on the Daily Operations



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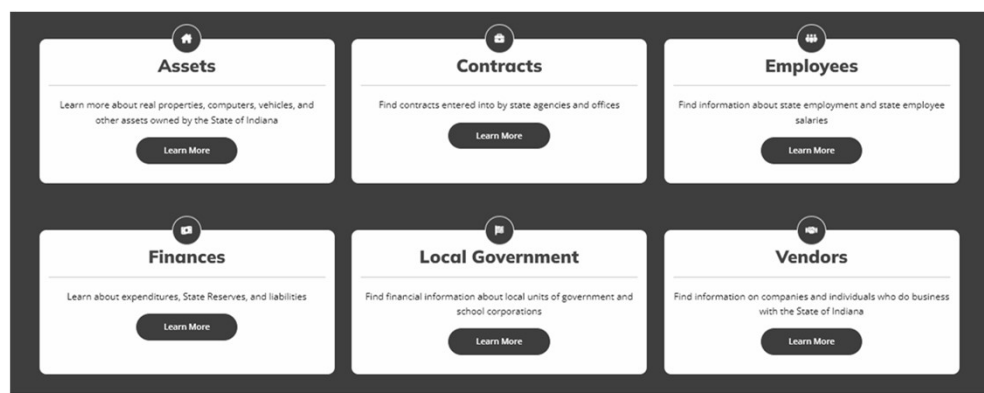
ITP & ACH Notifications

- ACH notifications are sent to the county employees as requested by the elected official
- If a change in recipients is necessary, provide the name & email address of any employees needing to be removed or added to the list of recipients & forward to localgovernment@comptroller.in.gov



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Indiana Transparency Portal (ITP)



- IN.gov/ITP
- Direct link on the State Comptroller's website



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Automated Clearing House (ACH) Notifications

- ACH notification provides:
 - Vendor number
 - Payment date
 - Reference number
 - Dollar amount
 - Business unit number
 - Agency name
 - Payment message

NOTIFICATION OF ACH PAYMENTS						
PAYMENT HANDLING	VENDOR	BUSINESS UNIT	PAYMENT DATE	PAYMENT REF		
DS	0000029311	00050-Auditor of State	04/29/2024	011637490		
INVOICE #	P.O #	INVC. DATE	GROSS	DISCOUNT	INTEREST	NET
0505D042524NFR0001		04/25/2024	\$ 12,640.16	\$ 0.00	\$ 0.00	\$ 12,640.16
Payment Message : NATIONAL FOREST RECEIPTS						

- For entities receiving an ACH notification who are uncertain what the remittance is for, we have a listing of Agency Contacts to assist in answering those questions.



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ITP Resources for ACH Notifications Example 1

NOTIFICATION OF ACH PAYMENTS						
PAYMENT HANDLING	VENDOR	BUSINESS UNIT	PAYMENT DATE	PAYMENT REF		
DS	0000029311	00050-Auditor of State	04/29/2024	011637490		
INVOICE #	P.O #	INVC. DATE	GROSS	DISCOUNT	INTEREST	NET
0505D042524NFR0001		04/25/2024	\$ 12,640.16	\$ 0.00	\$ 0.00	\$ 12,640.16
Payment Message : NATIONAL FOREST RECEIPTS						

Agency	Name	Title	Email
State Comptroller	Emily Boesen	Public Information Officer	Comments@comptroller.in.gov

- Using the portal, the county can identify a contact email address for the state agency that triggered the distributions



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ITP Resources for ACH Notifications Example 2

NOTIFICATION OF ACH PAYMENTS							
PAYMENT HANDLING	VENDOR	BUSINESS UNIT				PAYMENT DATE	PAYMENT REF
AS	00073732	00800-Transportation				02/21/2024	011528923
INVOICE #	P.O #	INVC. DATE	GROSS	DISCOUNT	INTEREST	NET	
00800-0020113801-2		02/02/2024	\$ 3,400.00	\$ 0.00	\$ 0.00	\$ 3,400.00	
Payment Message : Inv#: 00800-0020113801-2							
0020110144-2,0020089048-6		02/06/2024	\$ 205,784.56	\$ 0.00	\$ 0.00	\$ 205,784.56	
Payment Message : Inv#: 0020110144-2,0020089048-6							

Agency	Name	Title	Email
Transportation	Stephanie Cummins	Financial Services Manager	SCummins1@indot.IN.gov



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ITP Resources for ACH Notifications

- Visit ITP to access the Agency Contact listings
- Scroll down to Agency Contacts & click on View Agency Contacts

The screenshot shows the Indiana Transparency Portal with a grid of categories: Assets, Contracts, Employees, Finances, Local Government, and Vendors. At the bottom, there are three sections: 'AGENCY CONTACTS' (with a 'View Agency Contacts' button), 'VISIT THE INDIANA DATA HUB' (with a 'View the Indiana Data Hub' button), and 'FAQS' (with a 'Learn More' button).



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Discussion: Impact of a Cyber Attack on the Daily Operations

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At Your Service

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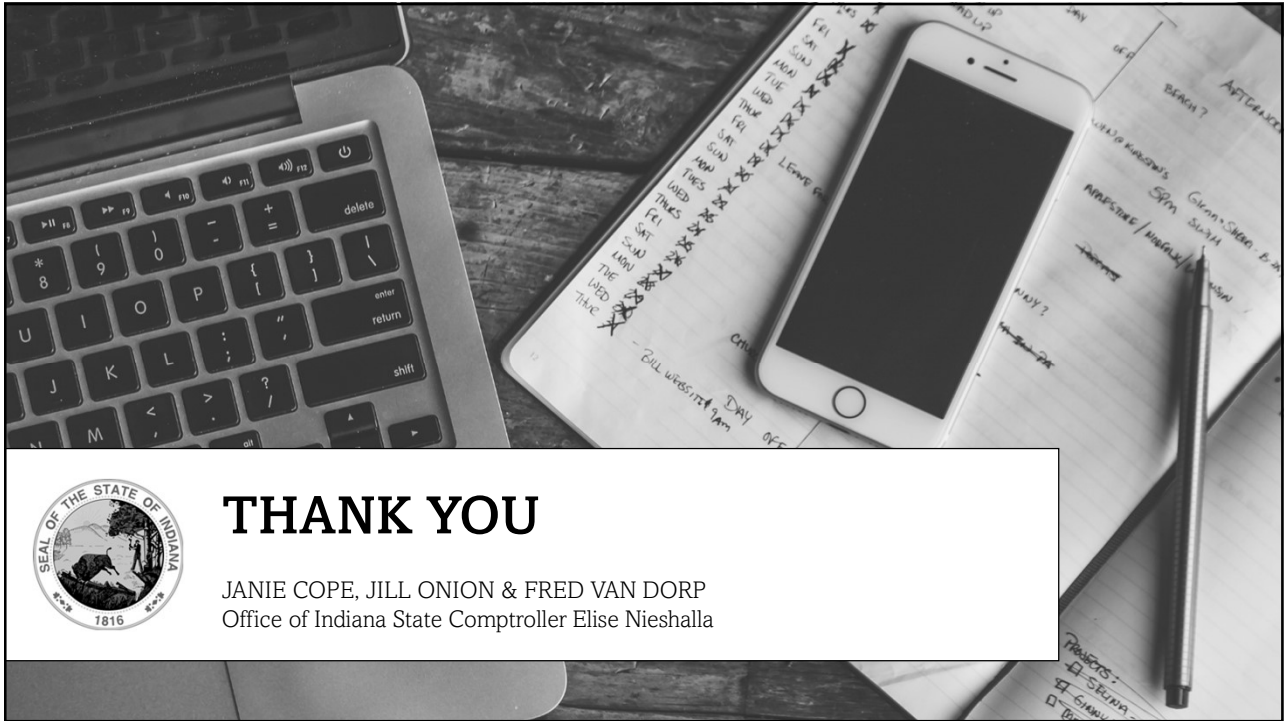


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AT YOUR SERVICE
IN INDIANA

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THANK YOU

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