Applications Between 20 and 15 Years of Age

Age in Years	Department		Application Name	Description
19	110	Office of Management and Budget	Personnel Classification (Central Personnel)	Provides position control via position number and job classification - System ID CP 1
19	112	Information Technology Dept	Stock Status	Inventory of forms on hand and number used in the year for Operations.
19	112	Information Technology Dept	Employee Training	Database of training received for each employee.
19	112	Information Technology Dept	Program Inventory	Inventory of all programs ITD developed or user departments purchased and are responsible to maintain.
19	112	Information Technology Dept	Records Management Retention Schedule	Some records have a defined retention period in state law.
19	325	Department of Human Services	Technical Eligibility Computer System (TECS)	Computer System for determining client and case eligibility for Medicaid and Food Stamps. The system includes benefit payment for TANF & Food Stamps.
18	110	Office of Management and Budget	Fixed Assets (Fiscal Management)	Tracks fixed assets for state agencies
18	120	Office of the State Treasurer	Airline Tax Distribution	Distribution of the airline tax to political subdivisions.
18	120	Office of the State Treasurer	City Occupancy Tax Distribution	Distribution of city occupancy tax to political subdivisions.
18	120	Office of the State Treasurer	City Restaurant & Lodging Tax Distribution	This application is a distribution of City Restaurant and Lodging taxes to Political Subdivisions.
18	120	Office of the State Treasurer	City Sales Suspense Distribution System	This application is a distribution of city sales tax to political subdivisions.
18	120	Office of the State Treasurer	Coal Conversion Tax Distribution System	This application is a distribution of coal conversion tax to political subdivisions.
18	120	Office of the State Treasurer	Coal Severance Tax Distribution System	This application is a distribution of coal severance tax to political subdivisions.

Source: State Information Technology Systems Risk Assessment, May 2002

Applications Between 20 and 15 Years of Age

Age in Years	Department		Application Name	Description
18	120	Office of the State Treasurer	Financial Institution Tax	Distribution of financial institution taxes to political subdivisions.
18	120	Office of the State Treasurer	Forest - Flood Control - Taylor Grazing Distribution	Distribution of forest service, flood control, and taylor grazing taxes to political subdivisions.
18	120	Office of the State Treasurer	Gaming Tax Distribution	Distribution of gaming tax to political subdivisions.
18	120	Office of the State Treasurer	Outstanding Check System	This application tracks all checks that are processed through the state as they are returned to the State Treasurer's office.
18	120	Office of the State Treasurer	Senior Citizens & Disabled Person Homeowner Tax Credits	Distribution of senior citizen and disabled person homeowner tax credits to political subdivisions.
18	120	Office of the State Treasurer	Telecommunications Gross Receipts Tax	Distribution of telecommunication gross receipt tax to political subdivisions.
18	120	Office of the State Treasurer	Transmission Line Taxes	Distribution of transmission line taxes to political subdivisions.
18	125	Office of the Attorney General	Time Tracking and Weekly Activity Reporting	BCI Agents track their time and file weekly reports on activities performed that week
18	192	Public Employees Retirement System	Group Insurance	This system contains all the applications and databases necessary to administer the group insurance programs. This includes billing, eligibility, levels of coverage, premiums, demographics, beneficiaries, etc.
18	380	Job Service North Dakota	Labor Market Information	Labor Market Information is the reporting of the above activities to the D.O.L., and, the Bureau of Labor Statistics (BLS) to ensure that the Federally mandated minimums are met.

Source: State Information Technology Systems Risk Assessment, May 2002

Applications Between 20 and 15 Years of Age

Age in Years	Department		Application Name	Description
18	412	Aeronautics Commission	Aviation Information Management System	Aviation Information Management System (AIMS) is the connection of computer programs for office regulatory, administration, and airport planning functions. AIMS provides for the agency mission for registration of aircraft, sprayers, dealers and excise ta
18	471	Bank of North Dakota	Fed Funds	Process buy/sell of Federal Funds to Financial Institutions
18	471	Bank of North Dakota	Bond and Coupon	Bond and Coupons accounting system for Investments/Trust dept. Done electronically and keeps track of payment dates (twice a year) and coupons and bonds, for bearer bonds.
18	471	Bank of North Dakota	Interactive Planning Systems (IPS)	Process Investment transactions/activity for BND & customers. Safekeeping, etc.
18	471	Bank of North Dakota	Check Processing Control System (CPCS)	Bank Operations system for Check Processing. Captures data from MICR on checks.
18	471	Bank of North Dakota	Savings Bonds	Bank operations system for Savings Bonds. Handles savings bonds that employees want.
18	471	Bank of North Dakota	Fixed Assets	Used to track BND fixed assets
18	471	Bank of North Dakota	General Ledger	General Ledger system used by Comptroller. Internal general ledger for bank.
18	471	Bank of North Dakota	Automated Clearing House (ACH)	Bank Operations system used for Automated Clearinghouse. Sends out information through BND to other financial institutions electronically.
18	471	Bank of North Dakota	Master Information and Control Manager (MICM)	There are two systems within MICM. Deposit/MICM system is a bank operations systems for tracking deposits and savings. MICM runs behind the seens and contains parameters and controls for the vendor. This system tracks any activity for the account and m
18	801	Department of Transportation	Construction Automated Records System	Construction Automated Records System. Used to generate and track construction records. Accessed by Construction Division, all construction engineers, consulting engineers, and county engineers.
18	801	Department of Transportation	FARIS (Financial Accounting and Reporting Information System)	Accounting System (includes Tab Maint-Input, Edt, Updt-Chk, Online - Tab Maint, Mstr File Inq, Err, System File Cleanup Programs).
18	801	Department of Transportation	HDTA- Time and Attendance system.	Timekeeping System used at DOT.
17	110	Office of Management and Budget	Payroll	Maintain payroll for all state agencies except colleges & universities; BND; ND Mill & Elevator; Housing & Finance; and Roughrider Industries.

Source: State Information Technology Systems Risk Assessment, May 2002

Applications Between 20 and 15 Years of Age

Age in Years	Department		Application Name	Description
17	190	Retirement and Investment Office	TI6000 Teacher's Retirement System	The TI6000 system gathers information to create and update retirement accounts for North Dakota teachers. The system also handles retirement benefit disbursements, refunds, and purchase of service credit. In addition RIO has a benefit counselor program
17	192	Public Employees Retirement System	Employee Retirment 8 (ER8)	This system contains a database of checks issued and an application to electronically prepare an outstanding check report. The ER8 system tracks outstanding checks for retirement and group insurance. It includes payee and amount
16	108	Office of the Secretary of State	UCC	UCC- Uniform Commercial Code- Review and process UCC filings and Federal, State Tax Liens. Statutory Liens, Farm products Notices and related lien documents. These documents are filed to protect the collateral of secured parties.
16	110	Office of Management and Budget	SAMIS	The Statewide Accounting & Management Information System. Includes system Ids of MB1, MB2, MB24, MB24JV, MB26, MB27, MB29, MB3, MB4, MB43, MB8 & MB9. - System ID is MB1-9
16	112	Information Technology Dept	Telecommunications Billing	Includes source data and billing history for telephones and related usage.
16	125	Office of the Attorney General	CPAT Mail Tracking System	Application keeps track of consumer complaints against North Dakota businesses and mails out complainant/respondent forms to consumers
16	125	Office of the Attorney General	Legal Billing System	The Attorney Time Keeping and Billing system keeps track of attorney and paralegal billable and nonbillable hours of work for charging customers and internal office use.
16	192	Public Employees Retirement System	Great Plains Dynamics	This software package is used to prepare the monthly financial statements for the agency
16	215	North Dakota University System	ND Scholars Scholarship	The ACT Assessment test is the form used by the NDUS office as the application for the ND Scholars Scholarship. The American College Testing service provides the NDUS office with a computerized list of all ND high school sesniors who scored in at least t
16	301	Department of Health	Laboratory Information Management System (LIMS)	This application stores all of the information associated with the analysis of samples that are submitted to the Chemistry Divison. Also used by the Environmental functions of the Microbiology Division.

Source: State Information Technology Systems Risk Assessment, May 2002

Applications Between 20 and 15 Years of Age

Age in Years	Department		Application Name	Description
16	325	Department of Human Services	Alcohol & Drug	This system collects minimal admission demographic data concerning the clients who get alcohol and drug treatment services. In addition to the basic demographic data, there are specific data elements relating to addiction treatment collected. These incl
16	325	Department of Human Services	Child Abuse and Neglect	This system is used to collect data on Child Abuse and Neglect assessments, assessments terminated in progress, and administrative referrals and assessments. The data is used for program reporting to the federal government, legislature, management in the
16	801	Department of Transportation	Motor Pool Billing	Motor Pool Billing
15	112	Information Technology Dept	Forms Management System	Contains a listing of all state forms, assigned form number, and responsible agency/division.
15	325	Department of Human Services	Low Income Home Energy Assistance Program (LIHEAP)	The LIHEAP data processing system is designed to keep track of client and vendor records and determine appropriate benefits for the Low Income Home Energy Assistance Program. It calculates benefit levels, tracks amounts paid to vendors, maintains statist
15	380	Job Service North Dakota	Unemployment Insurance - Benefits, and, Tax	Tax is a graduated taxation system on employers to pay the claims for the Benefits system. Tax tracks by employer,
15	412	Aeronautics Commission	Weathermation System	System of 8 aviation flight weather briefing satellite stations at 8 primary airports. Weathermation provides agency safety mission in reporting real-time weather and access to flight service and flight filings.
15	750	Department of Parks and Recreation	Land and Water	Database III appilcation for monitoring federal grants that local counties and other state agencies receive for outdoor recreation facilities. The entity must apply for the federal grant and match 50% of the funds. P&R provide the entity with the necess
Number of Applications Between 20 and 15 years of age:			55	

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