

AN ACT

relating to the implementation of enterprise resource planning by the comptroller.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Section 2101.001, Government Code, is amended to read as follows:

Sec. 2101.001. DEFINITIONS [~~DEFINITION~~]. In this chapter:

(1) "Enterprise resource planning" includes the administration of a state agency's:

(A) general ledger;

(B) accounts payable;

(C) accounts receivable;

(D) budgeting;

(E) inventory;

(F) asset management;

(G) billing;

(H) payroll;

(I) projects;

(J) grants; and

(K) human resources, including administration of performance measures, time spent on tasks, and other personnel and labor issues.

(2) "State [~~state~~] agency" has the meaning assigned by Section 403.013.

1 SECTION 2. Section 2101.031, Government Code, is amended by  
2 adding Subsection (c) to read as follows:

3 (c) The comptroller shall ensure that the uniform statewide  
4 accounting project includes enterprise resource planning.

5 SECTION 3. Section 2101.036, Government Code, is amended to  
6 read as follows:

7 Sec. 2101.036. STATE AGENCY INTERNAL ACCOUNTING SYSTEMS.

8 (a) The comptroller by rule may:

9 (1) require state agencies to modify, delay, or stop  
10 the implementation of individual accounting and payroll systems,  
11 including individual enterprise resource planning systems, so that  
12 those systems are compatible with the uniform statewide accounting  
13 system; and

14 (2) adopt standards for implementation and  
15 modification of state agency enterprise resource planning systems.

16 (b) The comptroller may require a state agency to:

17 (1) replace its internal enterprise resource planning  
18 system or accounting and payroll system with project components to  
19 provide uniformity in internal accounting and other enterprise  
20 resource planning system functions; and

21 (2) modify its internal enterprise resource planning  
22 system or accounting and payroll system to provide uniformity in  
23 internal accounting and other enterprise resource planning system  
24 functions.

25 (c) The expenditure of state funds for the establishment,  
26 modification, or maintenance of an individual enterprise resource  
27 planning system or accounting or payroll system must be in

1 accordance with any rules regarding the development,  
2 implementation, or use of the uniform statewide accounting system.

3 (d) Notwithstanding any other provision of this chapter or  
4 other law, this section and any rules implementing this section  
5 apply only in relation to a state agency as defined by Section  
6 2054.003.

7 SECTION 4. Section 2101.037(a), Government Code, is amended  
8 to read as follows:

9 (a) A state agency shall make available to the project  
10 director all records of the agency for purposes of developing and  
11 implementing the project, including complying with the rules and  
12 requirements prescribed by the comptroller under Section 2101.036.

13 SECTION 5. Subchapter C, Chapter 2101, Government Code, is  
14 amended by adding Section 2101.040 to read as follows:

15 Sec. 2101.040. ENTERPRISE RESOURCE PLANNING ADVISORY  
16 COUNCIL. (a) The comptroller shall establish and coordinate the  
17 enterprise resource planning advisory council. The council is  
18 composed of:

19 (1) representatives of the Department of Information  
20 Resources, appointed by the executive director of the department;

21 (2) representatives of the Health and Human Services  
22 Commission, appointed by the executive commissioner of the  
23 commission;

24 (3) representatives of the Information Technology  
25 Council for Higher Education, nominated by the members of the  
26 council;

27 (4) representatives of the comptroller's office,

1 appointed by the comptroller; and

2 (5) representatives of two state agencies selected by  
3 the comptroller that have fewer than 100 employees, appointed by  
4 the executive head of each agency.

5 (b) The council shall develop a plan that contains key  
6 requirements, constraints, and alternative approaches for the  
7 comptroller's implementation of enterprise resource planning  
8 standards, including related core functionality and business  
9 process reengineering requirements.

10 (c) Before each legislative session, the comptroller shall  
11 report to the legislature concerning the status of the  
12 implementation of the council's plan under Subsection (b) regarding  
13 enterprise resource planning in this state, including any planned  
14 modifications to and upgrade requirements of statewide and agency  
15 systems and the financial impact of the modifications and upgrade  
16 requirements.

17 (d) A member of the council receives no additional  
18 compensation for serving on the council and may not be reimbursed  
19 for travel or other expenses incurred while conducting the business  
20 of the council.

21 (e) Except as provided by Subsection (d), Chapter 2110  
22 applies to the council.

23 SECTION 6. Section 2055.104, Government Code, is repealed.

24 SECTION 7. The comptroller is not required to comply with  
25 Section 2101.031(c), Government Code, as added by this Act, before  
26 January 1, 2008.

27 SECTION 8. This Act takes effect September 1, 2007.

---

President of the Senate

---

Speaker of the House

I certify that H.B. No. 3106 was passed by the House on May 4, 2007, by the following vote: Yeas 144, Nays 0, 2 present, not voting; and that the House concurred in Senate amendments to H.B. No. 3106 on May 23, 2007, by the following vote: Yeas 148, Nays 0, 1 present, not voting.

---

Chief Clerk of the House

I certify that H.B. No. 3106 was passed by the Senate, with amendments, on May 18, 2007, by the following vote: Yeas 30, Nays 0.

---

Secretary of the Senate

APPROVED: \_\_\_\_\_

Date

---

Governor