

Ref: FOI/GS/ID 7415

Please reply to:
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Freedom of Information Act 2000

I am writing in response to your request for information made under the Freedom of Information Act 2000 in relation to financial management system.

You asked:

- 1. Could you provide details on your current financial management system supplier: For example, "Oracle", "One Advanced", "Integra", or "Other" (If "Other", please provide details)?*
- 2. How many users are licensed for the financial management system?*
- 3. Is your financial management system licensed on a subscription basis?*
- 4. Does your current financial management system provide a procurement solution? For example, the "Purchase to pay" capability.*
- 5. Is your financial management system currently using multi-company functionality, i.e., providing separate accounting functionality for more than one business entity?*
- 6. Do you use any third-party business intelligence software alongside your financial management system? For example, "Qlik", "Microsoft Power BI", or "Other". (If "Other", please provide details)?*
- 7. What is the delivery platform for your current financial management system? For example, "Oracle Cloud", "AWS", "Microsoft Azure". Alternatively, please confirm if the system is hosted on-premises?*
- 8. Does your financial management system supplier provide other management services in addition to product support and maintenance?*
- 9. Can you provide details of the current length/renewal/end date of this contract?*
- 10. Who is the main point of contact for this contract? Please provide their name, title, and contact details.*
- 11. Which board member has responsibility for the finance department. Please provide their name, title, and contact details.*

Trust response:

1. Integra
2. 100 concurrent
3. No
4. Yes
5. No
6. Other - Crystal Reports
7. Hosted by supplier on Azure platform
8. No
9. 14/02/2024
10. Falls under the remit of the Chief Finance Officer
11. Falls under the remit of the Chief Finance Officer, further details can be found on our website.