

# R11 Upgrade Enhancements

University of California - October 5, 2015

TeamMate AM R11 Enhancements

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# Agenda

## Introduction

- R10.4.5 to R11.1 Upgrade - Status Update
- Instructor Introductions
- Session Objectives

## End User Education

- Suite Wide R11 Feature Enhancements
- TeamStore - Leveraging Content in Audit Projects
- TeamMate Analytics - Access & Quick Start Resources

## Summary & Wrap-up

- Questions
- Evaluations



**TeamMate<sup>®</sup> AM**  
Audit Management System

*UC TeamMate*

*Suite Wide Accomplishments R10.4*

**Windows Authentication**  
**TeamMate R10**  
Web Application Shortcuts  
Application Toolbar  
Suite Wide Ribbons  
**Connect**  
Expanded Compatibility

*August 2014*



# TeamMate<sup>®</sup> AM

Audit Management System

## *UC TeamMate - Added Integration Suite Wide Enhancements R11.1*

Editable Hyperlink Labels

TeamMate Analytics

New Text Editor

Work Program Usability TeamTec Workflow

Contextual Filtering

Procedure Viewer

TeamTalk Sign-Off's

Custom Perspectives

TeamEWP

# TeamMate R11

Multiple Attachments

Intuitive User Interface

TeamCentral

History Tab

New Action ICONS

Integrated Survey Tool

Implementation Tracking Update

Link to Project



Wolters Kluwer  
Audit, Risk & Compliance

When you have to be right

# Session Objectives



- Understand Changes from R10.4 to R11



- Leverage new R11 features in our audits



- Leverage TeamStore Content in our audits



- Leverage TeamMate Analytics

# Auditor Changes & Feature Enhancements

## TeamEWP

- Text Editor - Platform Upgrade
- Procedure Viewer - Work Program Usability Improvements
- Editable Hyperlink Labels

## TeamTalk

- View & Add Notes Buttons
- Preparer & Reviewer Sign-off

## TeamTEC

- Copy Timesheet | Multiple Approval Roles

## TeamCentral

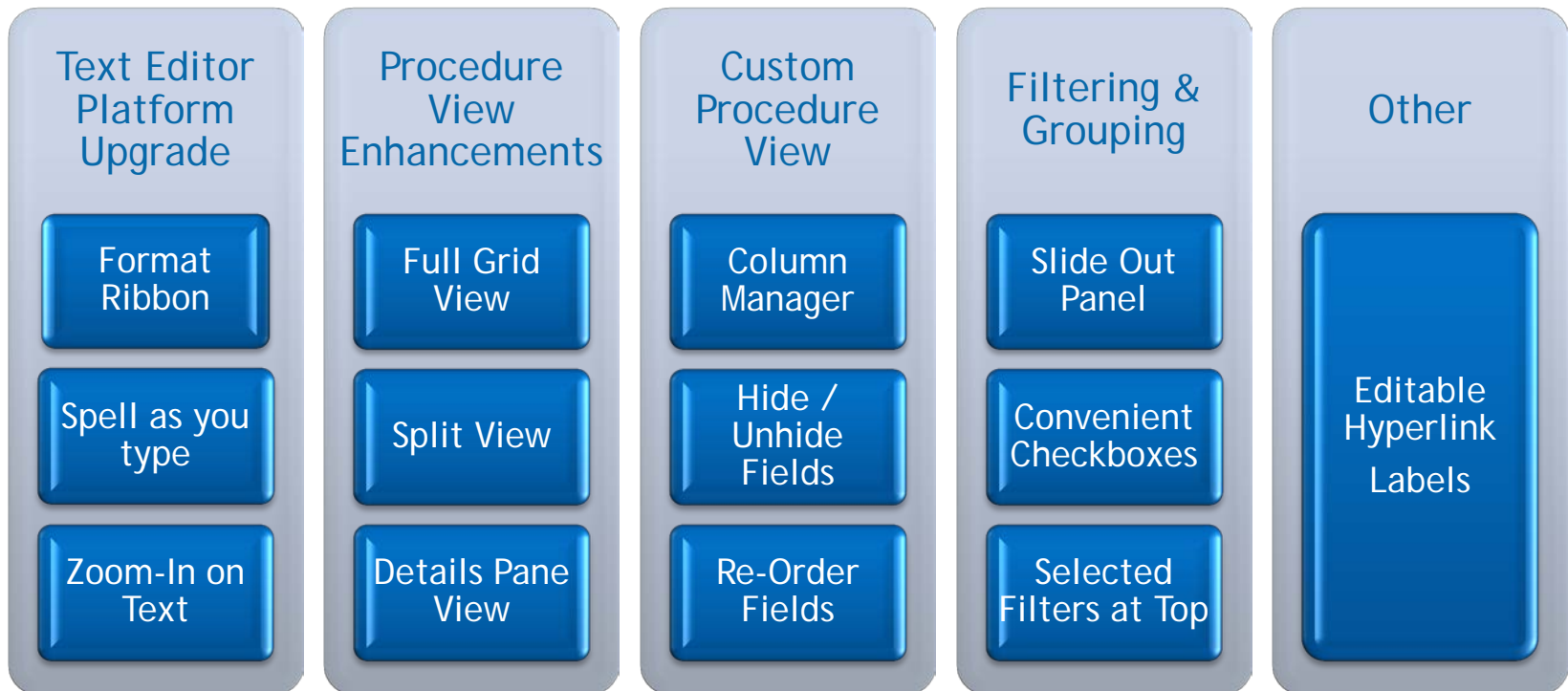
- Implementation Tracking Changes
- Survey Enhancements

# Auditor Changes & Feature Enhancements

## TeamEWP Enhancements

- Usability Enhancements
  - More control of information displayed on screen

R11  R11.1 



# Text Editor - Platform Upgrade

- Format ribbon

Detail

Title: Review change control procedures

Assign:  Type:

Work Program Procedure

Audit Step Properties

Format ribbon appears at the top of the editor window

Some modification of information systems programs or system parameters will be necessary during the application life cycle.

- Changes may be required by program problems, variance in internal operations, competitive demands, or other factors, such as regulatory changes.

1. Whatever the justification, program and parameters changes must be strictly controlled and documented to prevent fraudulent or inadvertent modification.
- 1) Select the last 5 changes made to the systems and review the change information for adequacy.

Many styles of fonts and bullets are supported

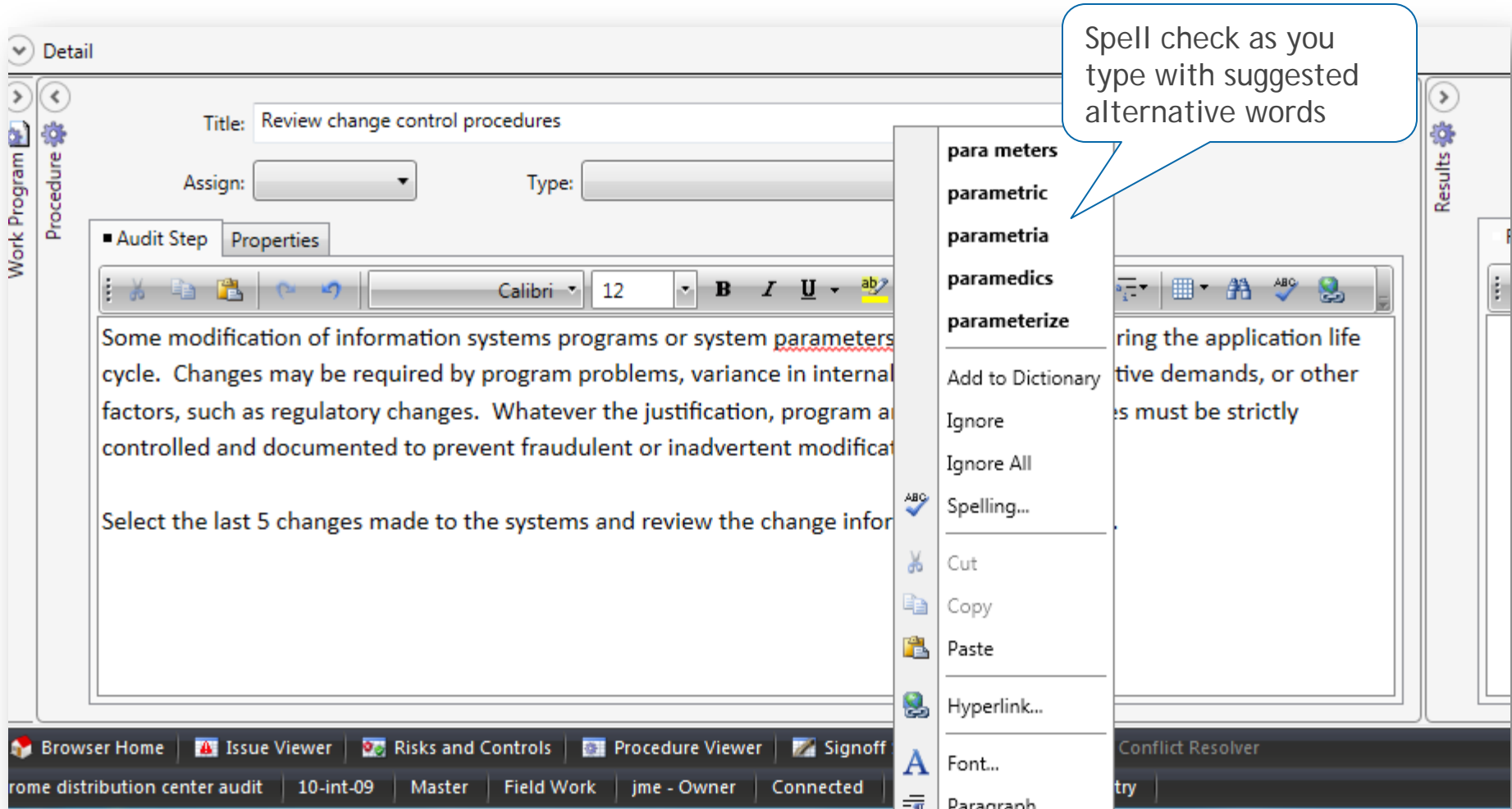
Risks and Controls Procedure Viewer Signoff Status Notes Conflict Resolver

int-09 Master Field Work ime - Owner Connected Filter Off New Entry



# Text Editor - Platform Upgrade

- Spell Check as you type with Suggestions



# Text Editor – Platform Upgrade

- Zoom-In/Out to increase/ decrease visible text size

The image displays two side-by-side screenshots of a software interface for editing an audit procedure. The interface includes a title field, assignment and type dropdowns, and a rich text editor toolbar. The main content area contains a bulleted list of audit steps.

**Zoom In on Text to make it easier to read on small screens**

**Company Vehicles**

Assign: [ ] Type: [ ]

**Audit Step Properties**

**Audit Procedure**

- Carry out a physical check based on the Fixed Asset Listing.
- Check the details i.e. chassis number etc with the listing.
- Identify the function of the vehicle and the reasonableness.
- Identify the person responsible to the vehicles.
- Ensure that all vehicles are in compliance with the government rules. i.e. Road Tax, Driver Permit
- Ensure that all vehicles have their own log book and properly recorded with date, time, driver, objective and initial.
- Ensure that the mileage meter is recorded and updated into the log book and properly charged to correct account of
- If not, ensure that the running hours are properly recorded and charged.  
Analyze the usage of the vehicles and ensure that it is economical to the company.  
(Over or under usage)
- Check the running date recorded against the other related documents i.e. driver punch card, security record book.
- Check the maintenance schedule for the vehicle against the vehicle manual from the manufacturer.
- Check the trend of running cost (fuel consumption, repair, tyre etc.)
- Spot check on the recently purchased spare parts or tyre to the respective vehicle.
- Analyze the fuel consumption (km/ litter or hour/ litter)
- Check if there is any repetitive repair or purchase of spare parts

**Company Vehicles**

Assign: [ ] Type: [ ]

**Audit Step Properties**

**Audit Procedure**

- Carry out a physical check based on the Fixed Asset Listing.
- Check the details i.e. chassis number etc with the listing.
- Identify the function of the vehicle and the reasonableness.
- Identify the person responsible to the

# Procedure View Enhancements

- OLD - Procedure Layout & Perspectives

The screenshot displays the TeamEWP software interface. At the top, the title bar reads 'TeamEWP - [A.1.PRG :15-COMP-01 :1/30/2015 - Planning]'. The main menu includes 'Home', 'Planning', 'Review', 'View', 'Go To', 'Admin', and 'TeamMate'. The right side of the menu bar shows 'A.1.PRG: Planning'.

The toolbar contains various icons for file management (Close, Add Procedure, Get Programs, Add Work Paper), editing (Multi-Edit, Delete, Move Up, Move Down, Copy Procedures), actions (New Issue, Add Note, View Notes), and hyperlinks (Copy for Hyperlink, Paste, Paste as 2-Way Hyperlink, Create Bookmark). There are also buttons for 'Procedure Summary', 'Procedure Status', and 'Procedure Checklist'.

The main window is divided into two sections. The top section is a table with columns: ARC, Title, State, Prepared, Reviewed, Edited, Assign, and Type. The bottom section is a 'Detail' view for the selected procedure.

ARC	Title	State	Prepared	Reviewed	Edited	Assign	Type
	Understanding the Environment	<input type="checkbox"/>	<input checked="" type="checkbox"/> PXM 2/11/2015	<input checked="" type="checkbox"/> MXS 3/2/2015	<input checked="" type="checkbox"/> PXM 2/13/2015	<input checked="" type="checkbox"/> PXM	Administrative
	Audit Risk Assessment	<input type="checkbox"/>	<input checked="" type="checkbox"/> PXM 2/6/2015	<input checked="" type="checkbox"/> MXS 3/2/2015	<input checked="" type="checkbox"/> PXM 2/13/2015	<input checked="" type="checkbox"/> PXM	Administrative
	Scope and Objectives	<input type="checkbox"/>	<input checked="" type="checkbox"/> PXM 2/11/2015	<input checked="" type="checkbox"/> MXS 3/2/2015	<input checked="" type="checkbox"/> PXM 2/13/2015	<input checked="" type="checkbox"/> PXM	Administrative
	Audit Program	<input type="checkbox"/>	<input checked="" type="checkbox"/> PXM 2/13/2015	<input checked="" type="checkbox"/> MXS 3/2/2015	<input checked="" type="checkbox"/> PXM 2/13/2015	<input checked="" type="checkbox"/> PXM	Administrative
	Data Analytics	<input type="checkbox"/>	<input checked="" type="checkbox"/> PXM 2/13/2015	<input checked="" type="checkbox"/> MXS 3/2/2015	<input checked="" type="checkbox"/> PXM 2/13/2015	<input checked="" type="checkbox"/> PXM	Administrative
	Entrance Conference	<input type="checkbox"/>	<input checked="" type="checkbox"/> PXM 2/11/2015	<input checked="" type="checkbox"/> MXS 3/2/2015	<input checked="" type="checkbox"/> PXM 2/13/2015	<input checked="" type="checkbox"/> PXM	

The 'Detail' view for the 'Entrance Conference' procedure shows the following information:

- Title: Entrance Conference
- Assign: PXM
- Type: [Empty]
- Procedure Step: Guidance
- Text: Prepare/schedule/conduct the formal entrance conference.
- Work Performed: Scorecard, Refs (0)
- Results: The entrance conference was held with the following individuals:
  - Jackie Epplin, CFO
  - Mark Ginsberg, Accounting Manager
  - Dimiter Dimitrov, Accounts Receivables Manager
  - Nicholas Dragon, Accounts Payable Manager.

# Procedure View Enhancements

- NEW Procedure Layout – SPLIT VIEW

The screenshot shows the TeamEWP Procedure Viewer interface. The left pane displays a tree view of procedure steps, and the right pane shows the details of a selected step. A red box highlights the 'Split View' icon in the top right corner of the interface.

**Procedure Details:**

Title: Verify accuracy and completeness of personnel records  
Assign: RC  
Type: Fieldwork

**Audit Step Properties:**

Select a sample of new employees from Personnel records. Check that the following details have been properly authorized and set-up on the Payroll system:

**Record of Work Done:**

Per a review of personnel records over the last six months (July to December 2011), it was noted that five new employees were hired at the Tampa location during this time. Below is the list of new employees and the test results are documented in the table as to the correct information being on file.

Employee Name	W-4 Form on File	Conflict of Interest Agreement	Employment Authorization on File	Accurately Setup in Payroll System
Bob Greene	Yes	Yes	Yes	Yes
Dennis Umbra	Yes	Yes	No  Missing authorization	Yes
Valerie Brown	Yes	Yes	Yes	Yes

# Procedure View Enhancements

- NEW Procedure Layout - FULL GRID VIEW

TeamEWP - [APV: 13-CORP-17: 5/7/2013 - Procedure Viewer]

Home Planning Review View Go To Admin TeamMate

APV: Procedure Viewer

Close Move Up Move Down New Issue Add Note View Notes Copy for Hyperlink Paste Hyperlink Paste as 2-Way Hyperlink Create Bookmark To ARC or Bookmark Procedure Summary Procedure Checklist Custom View Perspective

Group By: (none) 11 60

ARC	Title	State	Prepared	Reviewed	Edited	Assign	Type
▶ A.1.PRG(17)	Planning	🚩	✓ MK 1/16/2012	✓ PM 1/17/2012	✍ JME 8/17/2015		
▶ A.2.PRG(12)	Wrap-up	⚠	✓ RC 1/17/2012	✓ JME 4/18/2012	✍ JME 12/22/2011		
▶ B.1.PRG(3)	Payroll	📄	✓ RC 1/17/2012	✓ JME 4/18/2012	✍ JME 8/18/2015		
	⚙ Compare time cards to actual time sub...	📄	✓ RC 1/17/2012	✓ JME 4/18/2012	✍ JME 8/18/2015	● RC	Fieldwork
	⚙ Confirm unit management review of pa...	📄	✓ RC 1/17/2012	✓ JME 8/18/2015	✍	● RC	Fieldwork
	⚙ Corporate ethics policies evidenced &...	📄	✓ RC 1/17/2012	✓ JME 8/18/2015	✍	● RC	Fieldwork
▶ B.2.PRG(3)	Payroll Function	⚠	✓ RC 1/23/2012	✓ JME 8/21/2015	✍		
	⚙ Verify accuracy and completeness of pe...	📄	✓ RC 1/23/2012	✓ MK 1/28/2012	✍	● RC	Fieldwork
	⚙ Test possibility to set up ghost employe...	⚠	✓ RC 1/23/2012	✓ JME 8/21/2015	✍	● RC	Fieldwork
	⚙ Review payroll documentation for com...	📄	✓ RC 1/23/2012	✓	✍	● RC	Fieldwork
▶ B.3.PRG(2)	Authority for Pay Entitlement	📄	✓	✓	✍ RC 1/24/2012		
	⚙ Review Bank Statements for payroll tran...	●	✓ RC 1/24/2012	✓	✍	● RC	Fieldwork
	⚙ Sample of Timesheets for proper autho...	●	✓ RC 1/24/2012	✓	✍	● RC	Fieldwork
▶ B.4.PRG(2)	Validation of Employees	⚠	✓ RC 1/24/2012	✓ MK 1/31/2012	✍		
	⚙ Review Payroll Records	📄	✓ RC 1/24/2012	✓ MK 1/31/2012	✍	● RC	Fieldwork
	⚙ Trace Employees to Payroll	●	✓ RC 1/24/2012	✓	✍	● RC	Fieldwork
▶ B.5.PRG(2)	Salary Additions and Time Sheets	●	✓ RC 1/25/2012	✓	✍		
	⚙ Review Non-standard Payments	●	✓ RC 1/25/2012	✓	✍	● RC	Fieldwork
	⚙ Timesheet Completion and Authorization	●	✓ RC 1/25/2012	✓	✍	● RC	Fieldwork

# Procedure View Enhancements

- NEW Procedure Layout - DETAILS PANE VIEW

The screenshot displays the TeamEWP Procedure Viewer interface. The title bar shows 'TeamEWP - [APV : 13-CORP-17 : 5/7/2013 - Procedure Viewer]'. The ribbon includes tabs for Home, Planning, Review, View, Go To, Admin, and TeamMate. The 'View' tab is active, showing options like 'Move Up', 'Move Down', 'New Issue', 'Add Note', 'View Notes', 'Copy for Hyperlink', 'Paste Hyperlink', 'Paste as 2-Way Hyperlink', 'To ARC or Bookmark', 'Create Bookmark', 'Procedure Summary', 'Procedure Checklist', 'Custom View', and 'Perspective'. The main content area shows a procedure titled 'Verify accuracy and completeness of personnel records' assigned to 'RC' with a type of 'Fieldwork'. The procedure text reads: 'Select a sample of new employees from Personnel records. Check that the following details have been properly authorized and set-up on the Payroll system:'. Below this, a 'Record of Work Done' section contains a table of employee records.

Employee Name	W-4 Form on File	Conflict of Interest Agreement	Employment Authorization on File	Accurately Setup in Payroll System
Bob Greene	Yes	Yes	Yes	Yes
Dennis Umbra	Yes	Yes	No  Missing authorization	Yes
Valerie Brown	Yes	Yes	Yes	Yes
Blaire Yawn	Yes	Yes	Yes	Yes

# Procedure View Enhancements

- NEW Procedure Layout - EXPAND PANE OPTION

The screenshot displays two overlapping windows from a software application. The top window, titled "Record of Work Done", contains a table with the following data:

Employee Name	W-4 Form on File	Conflict of Interest Agreement	Employment Authorization on File	Accurately Setup in Payroll System
Bob Greene	Yes	Yes	Yes	Yes
Dennis Umbra	Yes	Yes	No	Yes
Valerie Brown	Yes	Yes	Yes	Yes
Blaire Yawn	Yes	Yes	Yes	Yes
Jennifer Queen	Yes	Yes	Yes	Yes

The bottom window shows a procedure tree with the following structure:

- ARC
- Planning
- A.2.PRG(12) Wrap-up
- B.1.PRG(3) Payroll
  - Compare time cards to actual sub...
  - Confirm unit management review of pa...
  - Corporate ethics policies evidenced &...
- B.2.PRG(3) Payroll Function
  - Verify accuracy and completeness of pe... (highlighted)
  - Test possibility to set up ghost employe...
  - Review payroll documentation for com...
- B.3.PRG(2) Authority for Pay Entitlement
  - Review Bank Statements for payroll tran...
  - Sample of Timesheets for proper autho...
- B.4.PRG(2) Validation of Employees
  - Review Payroll Records
  - Trace Employees to Payroll
- B.5.PRG(2) Salary Additions and Time Sheets

A red arrow points from the "Close Editor" button in the top right of the "Record of Work Done" window to the "Record of Work Done" button in the procedure tree window.

# Procedure View Enhancements

- NEW Procedure Layout - CUSTOM VIEW

The screenshot shows a software interface with a table of procedures. The table has columns for ARC, Title, State, Prepared, Reviewed, Edited, Assign, Type, Location, Type, Frequency, Level, Category, and Assertion. A 'Custom View' dialog box is open, allowing users to select the details they want to display for the items in this view. The dialog box has a list of checkboxes for various fields, and buttons for 'Move Up', 'Move Down', 'Show', 'Hide', and 'Reset To Default'.

ARC	Title	State	Prepared	Reviewed	Edited	Assign	Type	Location	Type	Frequency	Level	Category	Assertion
A.1.PRG(17)	Planning		MK 1/16/2012	PM 1/17/2012	JME 8/17/2015								
A.2.PRG(12)	Wrap-up				JME 12/22/2011								
B.1.PRG(3)	Payroll		RC 1/17/2012	JME 4/18/2012	JME 8/18/2015								
	Compare time cards to actual time sub...		RC 1/17/2012	JME 4/18/2012	JME 8/18/2015	RC	Fieldwork	North America	Manual	Monthly	Moderate	Mixed Testing	Existence/Occurrence
	Confirm unit management review of pa...		RC 1/17/2012	JME 8/18/2015		RC	Fieldwork	North America	Manual	Weekly	High	Detective	Direct Assertion
	Corporate ethics policies evidenced &...		RC 1/17/2012	JME 8/18/2015		RC	Fieldwork	North America	Automated	Daily	Moderate	Detective	Validation/Allocation
B.2.PRG(3)	Payroll Function		RC 1/23/2012		JME 8/21/2015								
	Verify accuracy and completeness of pe...		RC 1/23/2012	JME 8/21/2015	JME 8/21/2015	RC	Fieldwork	North America	Ma				
	Test possibility to set up ghost employe...		RC 1/23/2012		JME 8/21/2015	RC	Fieldwork	North America	Ma				
	Review payroll documentation for com...		RC 1/23/2012		JME 8/21/2015	RC	Fieldwork	North America	Ma				
B.3.PRG(2)	Authority for Pay Entitlement				RC 1/24/2012								
	Review Bank Statements for payroll tran...		RC 1/24/2012			RC	Fieldwork	North America	Ma				
	Sample of Timesheets for proper autho...		RC 1/24/2012			RC	Fieldwork	North America	Au				
B.4.PRG(2)	Validation of Employees		RC 1/24/2012		MK 1/31/2012								
	Review Payroll Records		RC 1/24/2012	MK 1/31/2012		RC	Fieldwork	North America	Ma				
	Trace Employees to Payroll		RC 1/24/2012			RC	Fieldwork	North America	Ma				
B.5.PRG(2)	Salary Additions and Time Sheets		RC 1/25/2012										
	Review Non-standard Payments		RC 1/25/2012			RC	Fieldwork	North America	Au				
	Timesheet Completion and Authorization		RC 1/25/2012			RC	Fieldwork	North America	Ma				
B.6.PRG(3)	Payroll Deductions				MK 1/31/2012								
	Review Weekly Absence Reports		RC 1/27/2012		MK 1/31/2012	RC	Fieldwork	North America	Ma				



# Procedure View Enhancements

- NEW Procedure Layout - PROCEDURE FILTERING

The screenshot displays a software interface for procedure management. At the top, there is a toolbar with various actions such as 'Move Up', 'Move Down', 'New Issue', 'Add Note', 'View Notes', 'Copy for Hyperlink', 'Paste Hyperlink', 'Paste as 2-Way Hyperlink', 'Create Bookmark', 'To ARC or Bookmark', 'Procedure Summary', 'Procedure Checklist', and 'Custom View'. Below the toolbar is a 'Filters' sidebar on the left, which is highlighted with a red box. The sidebar contains several expandable sections: 'Program Title', 'Procedure Title', 'Program State' (with sub-items like 'Edited since Review (1)', 'In Progress (7)', 'Prepared (2)', 'Reviewed (1)'), 'Procedure State' (with sub-items like 'Edited since Review (1)', 'In Progress (4)', 'Not Started (0)', 'Prepared (1)', 'Reviewed (2)', 'Reviewed2 (0)'), 'Program Prepared' (with sub-items like '(none) (5)', 'Jennifer Esterheld (0)', 'Marilynn Kessler (0)', 'Randy Cowell (2)'), and 'Procedure Prepared' (with sub-items like '(none) (1)', 'Jennifer Esterheld (0)', 'Randy Cowell (4)').

The main area of the interface shows a table of procedures. The table has columns for 'ARC', 'Title', 'State', 'Prepared', 'Reviewed', 'Edited', 'Assign', 'Type', 'Location', 'Type', 'Frequency', 'Level', and 'Category'. The table is filtered to show only procedures with a state of 'In Progress' or 'Reviewed'. The 'Group By' dropdown menu is set to '(none)'. A red box highlights the 'Group By' dropdown and the filter buttons for 'Program State', 'Procedure State', 'Procedure Has Refs', 'Type', and 'Category'. The table contains several rows of procedure data, including 'Payroll Function', 'Validation of Employees', 'Payroll Deductions', and 'Supply Expenditure Payments'.

ARC	Title	State	Prepared	Reviewed	Edited	Assign	Type	Location	Type	Frequency	Level	Category
B.2.PRG(2)	Payroll Function	⚠	✓ RC 1/23/2012	✓	JME 8/21/2015							
	Test possibility to set up ghost employe...	⚠	✓ RC 1/23/2012	✓	JME 8/21/2015	RC	Fieldwork	North America	Manual	Weekly	High	Detective
	Review payroll documentation for com...	⚠	✓ RC 1/23/2012	✓	JME 8/21/2015	RC	Fieldwork	North America	Manual	Monthly	Low	Detective
B.4.PRG(1)	Validation of Employees	⚠	✓ RC 1/24/2012	✓	MK 1/31/2012							
	Trace Employees to Payroll	●	✓ RC 1/24/2012	✓		RC	Fieldwork	North America	Manual	Monthly	High	Detective
B.6.PRG(1)	Payroll Deductions	⚠	✓	✓	MK 1/31/2012							
	Review Weekly Absence Reports	⚠	✓ RC 1/27/2012	✓	MK 1/31/2012	RC	Fieldwork	North America	Manual	Weekly	Low	Detective
C.1.PRG(1)	Supply Expenditure Payments	⚠	✓	✓	JME 8/21/2015							
	Proper approval of invoice	⚠	✓	✓	JME 8/18/2015	SM	Fieldwork	North America	Manual	Weekly	Moderate	Detective

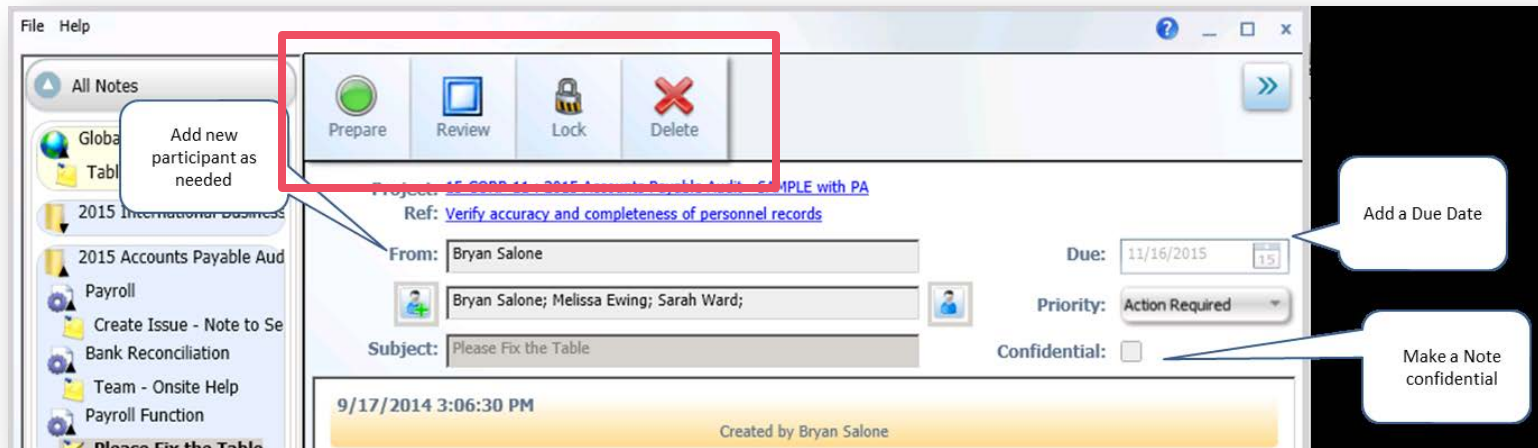
# Procedure View Enhancements

- NEW CUSTOM HYPERLINKS

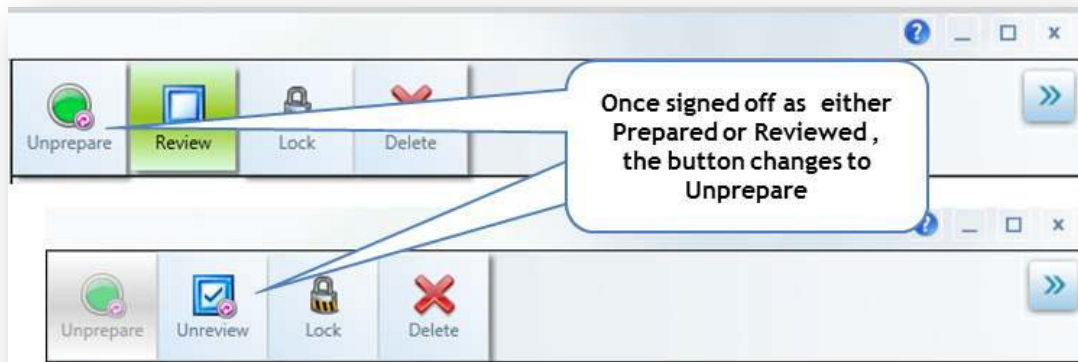
The screenshot displays a software interface with a document editor. The document text includes: "Reviewed the payroll journals for the last 6 months (July to December 2011). Traced each employee to their employee personnel file and ensured that only authorized employees were paid. During the review, it was noted that one time sheet did not have an employee file. This individual was only paid one time in the 6 month period. Per conversation with the payroll clerk, Susan Munin, the employee was a temp employee that was paid directly instead of paying the temp agency. Contacted the temp agency and they stated their policy was to be paid directly and then pay their employees - no direct payment should occur to the employee. Further conversation noted that the individual paid directly did not work for the temp agency. Per conversation with the payroll manager, Doug Vlasak, the temp agency is paid directly for the temp employees on site. The payment to the temp employee was unauthorized and deemed to be fictitious. ⚠️ Audit Issue Attached is the time card recovered from the system that show the amount of hours charged and paid to the fictitious employee. Timesheet Report". A context menu is open over the "Timesheet Report" link, with options: "Navigate Hyperlink", "Delete Hyperlink", and "Edit Hyperlink Label...". A red arrow points from the "Edit Hyperlink Label..." option to a dialog box titled "Edit Hyperlink Label". The dialog box contains a "Label:" field with the text "Timesheet Report" and buttons for "Reset", "OK", and "Cancel".

# TeamTalk Enhancements

- NEW Preparer and Reviewer Signoff Buttons

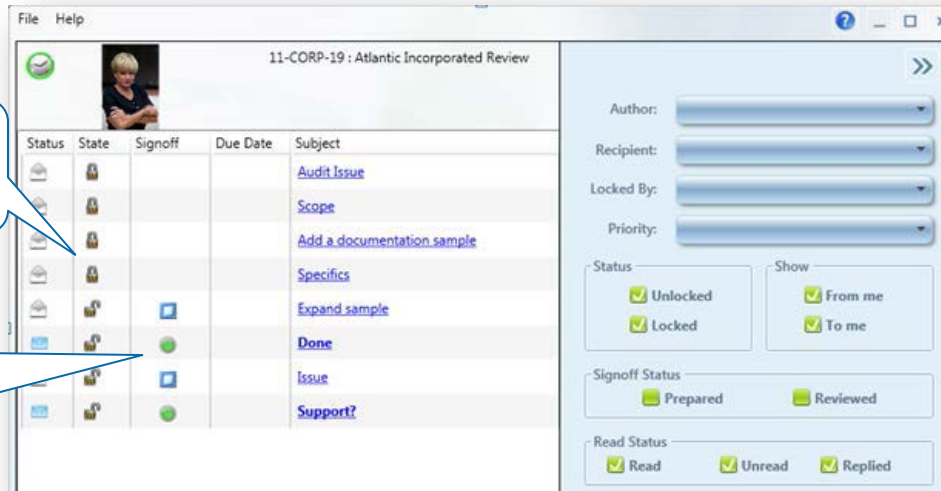


- Support for Undo Signoffs



# TeamTalk Enhancements

- NEW Workflow ICONS

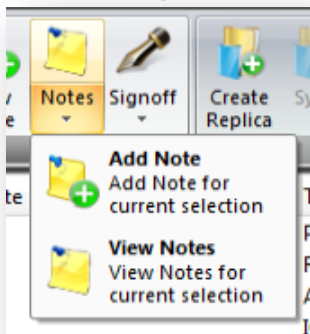


Locked states replace state of open or closed notes

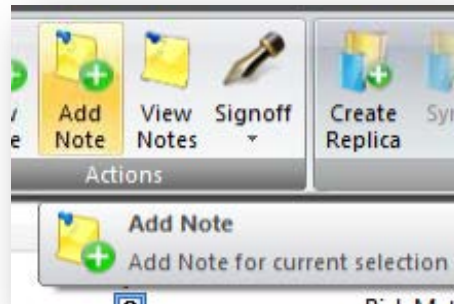
Icons match workflow for procedures and issues

- Distinct Add & View Notes Buttons

OLD-Single Button



NEW-Separate Function Buttons



# TeamTEC Enhancements

- Copy Timesheet / Project time entry prompt

The screenshot displays the TeamTEC Timesheet interface. On the left sidebar, under the 'Current' section, there is a 'Copy Timesheet' option. A callout box points to this option with the text 'Copy timesheet option'. The main area shows a timesheet for the period 1/6/2014 - 1/12/2014, with a due date of 1/14/2014 and a total time charged of 40.00. The timesheet table includes columns for days of the week and rows for various activities. A message box titled 'Message from webpage' is overlaid on the screen, asking: 'One or more rows in the timesheet does not have any time charged. These rows will be removed when the timesheet is saved. Are you sure you want to save?' with 'OK' and 'Cancel' buttons.

	Mon 6	Tue 7	Wed 8	Thu 9	Fri 10	Sat 11	Sun 12
Totals	8.00	8.00	8.00	8.00	8.00	0.00	0.00
Accounts Receivable Audit   13-CORP-01	4						
AP Fraud Audit   13-CORP-07	4						
AP Fraud Audit   13-CORP-07			6	6	6		
Leave of Absence - Unschedule						8	
Personal Hols			2				

Project Profile	Scheduled	Actual	Assignment(1)	Start Date	End Date	Effort	Comments
Start Date						0.00	Enter comments for current entry
End Date						0.00	

# TeamTEC Enhancements

- NEW - Support for Multiple Approvers

Identify Approvers for timesheets and expenses sheets. To add a new Approver, use Add button to locate their user account. Then select which resources the Approver is responsible for by selecting an Approver name on the left and checking resource names on the right.

Approvers Resources

Group by

Approvers List:

Assigned Resources:

Team

First Name	Last Name
Not Defined	
North America	
Marlynn	Kessler
Randy	Cowell
Sarah	Myers
Karen	Peary
Melissa	Ewing

Resources List:

Group by Team

Approvers:

First Name	Last Name
Not Defined	
carla	perez pinto
Reyna	Goytia
Team	
North America	
Marlynn	Kessler
Randy	Cowell
Sarah	Myers
Karen	Peary
Melissa	Ewing
Team	
Europe	
Chris	Ryley
Dimitar	Dimitrov
Holly	Hargarten

Apply OK Cancel

# TeamCentral Enhancements

## Improved User Interface

- Convenient Project Access
- New Action Icons
- Visible History Tab

## Implementation Tracking

- Multiple Attachments
- Separate Attachments in History
- Separate Revision Policy

## Survey Enhancements

- Re-Open / Delete Closed Surveys
- Copy / Paste Survey Questions
- Send Reminder Button

# TeamCentral Enhancements

- Intuitive User Interface

Purchase requisitions need to be obtained for each purchase

Approve Reject Update Status Comment Implemented Closed Open Edit Delete

Project Name : [Atlantic Incorporated Review](#)

Issue Recommendation

Entity: Atlantic Incorporated > C... Division > Finance > Procurement

Recommendation Contacts Status Update Properties Attributes History

Stephanie Hendry Tony Maiello

Stephanie Hendry Tony Maiello

First Name Last Name Required

First Name	Last Name	Required
Colleen	Knuff	
Stephanie	Hendry	Owner
Tony	Maiello	Final Approver

General

First Name  
Last Name  
Title  
E-Mail  
Phone  
Login Name

Roles  
Observer

New link to Project gives easy access to Profile information

New Implementation Tracking Action Icons match follow-up workflow

New History Tab provides easy view of recommendation history



# TeamCentral Enhancements

- Multiple Workpaper Attachments for all TeamCentral Actions

Provide reason code for all returns Started 4 of 9

Approve Reject Update Status Comment Implemented Closed Open Edit Delete

Project Name : Toronto Plant Review

### Update Status

ABC

Pending - Started  Revise Date

Implementation Progress 50

The total files size is limited to 10 MB. Uploading larger files will result in an error.

File Name	Delete
Articles of Association.TIF	X
Organizational Chart.vsd	X

Add Attachment

Submit Clear Cancel

Multiple attachments for all Implementation Tracking Actions

Attachments shown as separate files in History

To	Attachment
	Attachments: 2
	Attachments: 2

9/4/2014 Status Updated Auditor Matt Oliver - Auditor ensure the production environment is back up and stored on basis.

9/4/2014 Released To TeamCentral Auditor

# TeamCentral Enhancements

- Issue Tracking - Date Revision Policy

TeamCentral  
TeamMate

Home Implementation Audit Plan / Project Reports Help

Administration

Policies

Import File  
Reports  
Dashboards

Save

Configure the policies as desired and click 'Save' to save your changes.

Workflow Scenarios

- Workflow between Auditor and Contact with Contact approvals
- Workflow between Auditor and Contact with no Contact approvals
- Workflow controlled by Auditors but contacts can view
- Workflow is for Auditors only

Additional Workflow Rules

Permit implementation dates to be revised

- By Auditors
- By Contacts
- Require comments for all revised dates

Require comments for all implemented actions

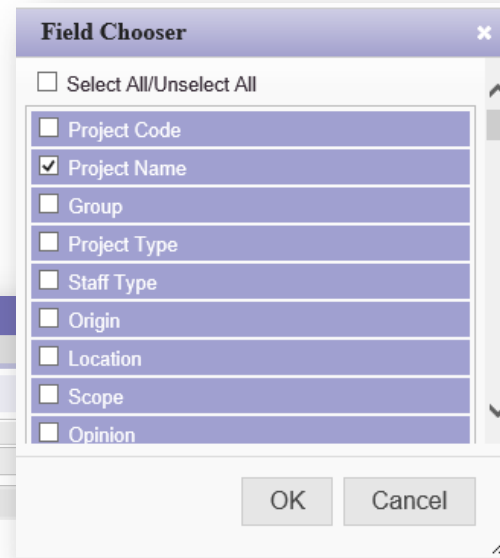
# TeamCentral Enhancements

- New - Online Survey workflow features

The screenshot displays the TeamCentral Online Survey workflow interface. At the top, there are tabs for 'New' and 'Survey Start Page'. Below this, the survey title is 'PC Survey 01 - From Template 1' and the end date is '2/4/2015'. The main action bar includes buttons for 'Details', 'Copy', 'Save As Template', 'Publish', 'Close Survey', and 'Re-Open'. The 'Re-Open' button is highlighted with a callout box stating: 'Re-open action now on main action bar allows more survey responses when recipients need more time.' Below the action bar, there are tabs for 'Questions', 'Preview', 'Recipients', and 'Results'. The 'Questions' tab is active, showing a list of questions under 'Group 1': 'Title Text 1', 'Title Text 2', 'Title Multiple Choice 3', 'Title Multiple Choice 4', 'Title Rating 5', 'Title Rating 6', 'Title Single Choice 7', and 'Title Single Choice 8'. A callout box points to the 'Copy' icon in the question list, stating: 'Copy and Paste questions for easier creation of star ratings.' The right side of the interface shows fields for 'Group' (Group 1), 'Response Type' (Text Only), 'Question Title', 'Question Text', 'Comments', and 'Required'.

# TeamCentral Enhancements

- New Field Chooser - save customizations
  - Hide columns - check on/off
  - Move columns
  - Group, Sum, Count, Sort, etc.



TeamCentral CCH\* TeamMate

Home Implementation Audit Plan / Project Reports Help

Ryan New Report Basic Filter Advanced Filter

Basic Filter

Grid Report Chart

Save columns format

	Project Code	Project Name	Group	Origin	Project Status	Project Type	Scope	Staff Type	Actual Issue Date	Issue Title	Issue Type
+ Location: Africa											
- Location: Asia											
- Priority: High											
	07-CORP-08	CACT - Web Service Audit	Corporate	Risk Assessment	Closed	Information Technology	Limited	Co-Source	9/14/2007	Web Services for Data Exchange is not Secure	Material Weakness
	07-CORP-13	JEEP - Network Application Review	Corporate	Risk Assessment	Closed	Information Technology	Full	Co-Source	5/6/2008	Access Reports not Reviewed on a Regular Basis	Material Weakness
	07-CORP-16	Accounts Payable Review	Corporate	Management Request	Closed	Compliance	Limited	Internal Audit	6/15/2007	Potential duplicate payments	Material Weakness
	08-INT-07	Bangkok Plant Review	International	Risk Assessment	Closed	Operational	Follow-Up	Internal Audit	9/3/2008	Disaster Recovery plan not on file	Material Weakness
	08-INT-07	Bangkok Plant Review	International	Risk Assessment	Closed	Operational	Follow-Up	Internal Audit	9/3/2008	Policies for unauthorized changes	Significant Deficiency
	09-CORP-06	CAS Network Review	Corporate	Risk Assessment	Closed	Information Technology	Full	Co-Source	7/13/2009	Policies for unauthorized changes	Significant Deficiency
	11-INT-05	Beijing Billing Review	International	Risk Assessment	Field Work	Financial	Limited			Proper contracts with fee service companies not in place	Material Weakness
	11-INT-20	SOX Review - 2nd Quarter	International	Management Request	Planning	Financial	Full	Co-Source		Payments to the same employee/contractors	Compliance
- Priority: Low											
	06-CORP-20	General Computer Controls Review	Corporate	Management Request	Closed	Information Technology	Limited	Co-Source	3/6/2007	Systems passwords not required to be changed	Compliance
	11-INT-05	Beijing Billing Review	International	Risk Assessment	Field Work	Financial	Limited			Request not properly logged in PC Management Database	Significant Deficiency
+ Priority: Moderate											
+ Location: Europe											

Page 1 of 1 (18 items) << [1] >>

# Continued TeamStore Initiatives

## Audit Net

- Access to AuditNet TeamStore in Projects
- Procedures, Workpapers, Risks and Controls
- Access to AuditNet website via Connect

## ACUA

- Access to ACUA TeamStore in Projects
- Risks and Controls library
- Get Risks brings linked controls automatically

## TeamStore

- Provides efficiency in audit work
- Search content by cabinet and/or object
- Send data from project to TeamStore

# TeamStore and Risk & Controls

## ■ TeamMate TeamStore Content-R11.1 UPDATE

The image displays three sequential screenshots of the TeamStore application interface, illustrating the navigation path for updating content. The interface features a top navigation bar with 'Home', 'View', and 'Go To' tabs, and a toolbar with 'Add', 'Delete', 'Rename', 'Copy', 'Paste', 'Move Up', and 'Move Down' options.

**Left Screenshot:** Shows the main content list. The 'R11.1 TeamMate Content TeamStore' folder is selected. A red arrow points from this folder to the 'PCI DSS' folder in the middle screenshot.

**Middle Screenshot:** Shows the 'R11.1 TeamMate Content TeamStore' folder expanded. The 'PCI DSS' folder is highlighted with a red box. A red arrow points from this box to the 'Premium - Information Technology' folder in the right screenshot.

**Right Screenshot:** Shows the 'R11.1 TeamMate Content TeamStore' folder expanded. The 'Premium - Information Technology' folder is highlighted with a blue box. A red arrow points from this box to the 'Access Control' folder in the right screenshot.

The right screenshot shows a detailed view of the 'Access Control' folder, listing various audit issues and work programs, including 'Determine identity of Security Administrators', 'Review Security Administrators' Summary page', 'Test approval process for granting access', 'Determine Transaction and/or Contract Limit Profiles are set up', 'Examine the specifics of profiles', 'Examine the products and entitlements on user by user basis', 'Examine the values entered', and 'Ensure a complete inventory of security tokens'.

When you have to be right

# TeamStore and Risk & Controls

## ■ ACUA Risk & Control Library Content

The screenshot displays the TeamStore interface. On the left, a tree view shows the 'ACUA Risk and Control Library' structure. The selected item is 'Theft of materials requisitioned for maintenance projects' under the 'Building Maintenance (POM-A015)' folder. The right pane shows the details for this risk, including a title, category, and a list of associated links.

**Title:** Theft of materials requisitioned for maintenance projects  
**Category:** (NONE)

**Description:**

**Links:**

- Departmental and physical plant management review amounts billed for reaso...
- Physical plant supervisors, who did not perform work related to the work order...
- Qualified personnel assigned to task
- Project oversight
- Physical plant management, who cannot create work orders and do not work i...
- Maintain perpetual inventory of materials
- Assignment of accounting for materials
- Locked storage

# TeamStore and Risk & Controls

- TeamStore Search and Document Review
  - Quick launch and review

The screenshot displays the TeamStore Maintenance application interface. On the left, a file tree shows a search for 'Systemwide Construction' under the 'Audit Program - Construction Program - Systemwide Construction Audit Program 10-2-15' folder. The search results pane shows a list of documents, with one selected. The main pane displays the details for the selected document:

- Search For:**  Work Programs,  Issues,  Work Papers
- Search Criteria:** Search for text: Systemwide Construction
- Within:**  Keywords,  Titles,  Description,  All of the above
- Modified Since:** 10/ 3/2015
- Information:** Last Modified: support@cflexo.test 10
- Title:** Audit Program - Construction Program - Systemwide Construction Audit Program 10-2-15
- Type:** Word [W]
- Author:** cflexo.test
- Description:** Facilities Construction & Maintenance - Construction Program - Major Construction Project - Systemwide Construction Audit Program 10-2-15
- Key Words:** Construction Program, Major Construction Projects, Bidding Process, UC Insurance Program (UCIP)
- Buttons:** Open, Replace...



# TeamMate Analytics

## Microsoft Excel

- Convenient Excel Add-in
- Accessible within EWP Excel workpapers

## Key Features

- Over 130 powerful data analysis tools
- Specifically designed for Auditors and Accountants

## Resources & Updates

- Embedded Help Guide
- Online Connect How to Videos
- Check for Updates in Excel

# TeamMate Analytics

## ■ Tools and Features

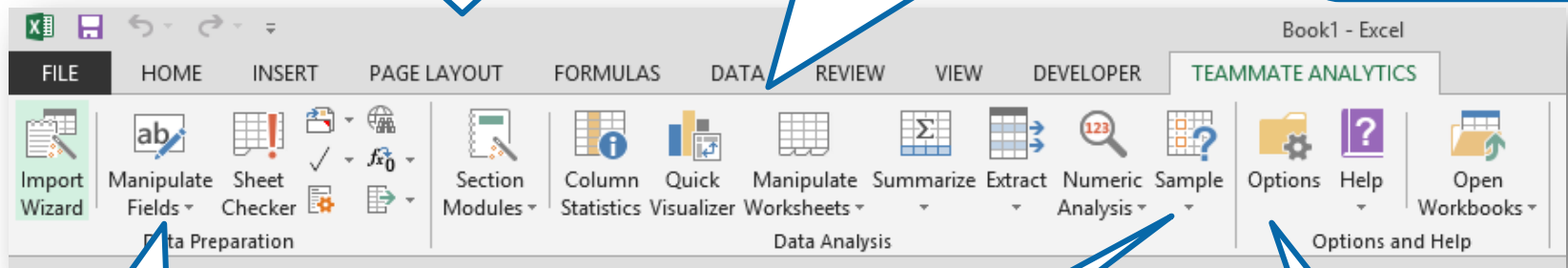
### Section Modules

Revolutionary account-area focused modules that allow you to perform up to 17 tests at once on a single report

### Data Analysis

The core tools that allow you to test in many different ways, including Benford's testing, summarization, gaps, duplicates, outliers and many more...

**Plus**, context-sensitive help, a comprehensive user manual and forum access



### Toolbar

Data cleansing and excel productivity tools to make day-to-day working in excel easier and more efficient

### Sampling

4 sampling routines including Monetary Unit Sampling (MUS) and random sampling

### Engagement Setup

Store engagement details for recall and produce lead schedules

# TeamMate Analytics Quick Start Resources

TeamMate Analytics Resources on TeamMate Connect <https://university-of-california-system-teammategroup.teammateconnect.com/main>

## What's New

### TeamMate R11 Upgrade

- [TeamMate IT Overview 11.1](#)
- [What's New in TeamMate 11.1?](#)
- [What's New in TeamMate 11.0?](#)

### TeamMate Analytics

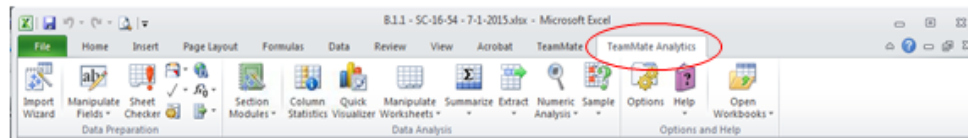
- [TeamMate 3.3 IT Overview](#)
- [TeamMate 3.3 Release Notes](#)
- [TeamMate Analytics Overview](#)
- [TeamMate Analytics Quick Start Guide](#)
  - [MS Excel Sample Files](#)
- [TeamMate Analytics Demo](#)
- [TeamMate Analytics: When and How to Use It](#)

### TeamMate Analytics Quick Start

TeamMate Analytics includes more than 130 audit tools and runs on top of Excel, allowing auditors to easily perform powerful data analysis and deliver significant value without the need for extensive training. The following quick start tools and resources are a great way to started on deploying data analytics on every audit.

### Accessing TeamMate Analytics

The TeamMate Analytics tab located in MS Excel documents that are contained in TeamMate EWP projects.



### TeamMate Analytics Examples Overview and Sample Excel files

Use the PDF overview and associated Excel sample files to help you execute some of the TeamMate Analytics functions on your own. For more details about the functions, consult the TeamMate Analytics Training Videos link or TeamMate Analytics help.

**\*Note: always make a copy of the Workbook you are working in just in case you make a mistake and need to start over.**

### TeamMate Analytics Sample Files -



Excel Sample  
Files.zip

# TeamMate Analytics Quick Start Resources

TeamMate Analytics Online Training Videos:

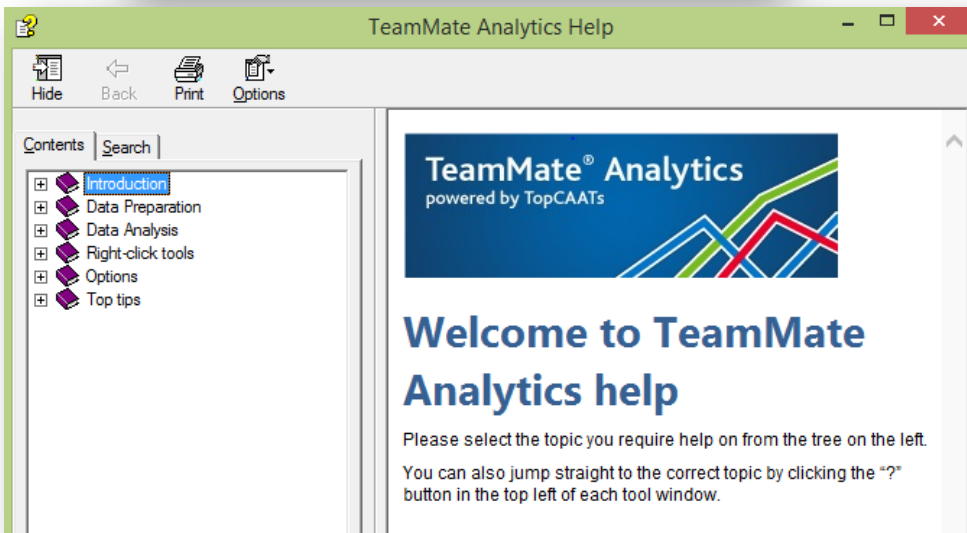
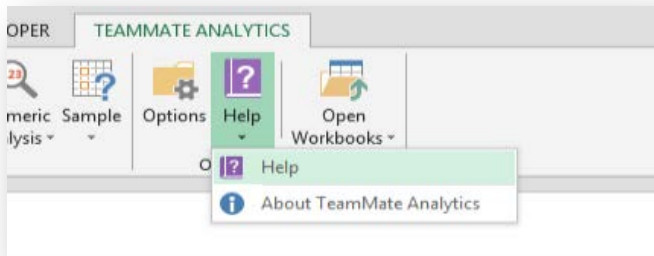
<https://www.youtube.com/playlist?list=PLCiuK-IyTcc1aV37193pWHmkV6q1ASO4P>

The screenshot shows a YouTube channel page for 'TeamMate Audit, Controls, and Analytics'. The channel has a 'Subscribe' button in the top right. The main navigation includes 'Home', 'Videos', 'Playlists', 'Channels', 'Discussion', and 'About'. The featured playlist is titled 'TeamMate Analytics' and contains 38 videos with 2,395 views, last updated on April 28, 2015. The description states that the playlist includes more than 150 audit tools for Excel. Below the description are buttons for 'Play all', 'Share', and 'Save'. The video list includes:

Video Number	Video Title	Duration
1	Introduction to TeamMate Analytics	5:04
2	Toolbar in TeamMate Analytics	14:32
3	Systematic Sampling in TeamMate Analytics	0:48
4	Import Wizard in TeamMate Analytics	7:29
5	Monetary Unit Sampling in TeamMate Analytics	2:19

# TeamMate Analytics Quick Start Resources

TeamMate Analytics Embedded Help Guide - Click Help from within the TeamMate Analytics TAB



# UC TeamMate Group

## Leveraging TeamMate User Community

W

**TeamMate Audit Management System**

**TeamMate®** TeamMate R11.1 Update One

[TeamMate Connect](#)  
[User Documentation](#)

[TeamRisk Web](#)  
Risk Assessment

[TeamSchedule Web](#)  
Project and Resource Scheduling

[TeamCentral](#)

[TeamTEC](#)  
Time and Expense Capture

[TeamEWP](#)

[TeamStore](#)  
Content Management

Settings

reserved.

**TeamMate® Connect** University of California System TeamMate Group

Overview Content Discussions Events Ideas

Welcome to the TeamMate User Group for the University of California System

**TeamMate® Connect** University of California System TeamMate Group

Getting Started Troubleshooting Guidance

Map Main

Troubleshooting C

University of California System TeamMate Group

Overview Content Discussions Events Ideas

UC TeamMate Us

University of California System TeamMate Group

Overview Content Discussions Events Ideas

**TeamMate Content**

You have arrived at the UC TeamMate Main Content page. Here you can access all UC TeamMate content including key announcements, system alerts, related status messages, troubleshooting guidance, user guides, training aids, tips & tricks, helpful audit links, and TeamMate Events. Click on the Getting Started page icon to obtain quick set-up tips and to access TeamMate Connect Orientation information. Search all site content or click on a TeamMate Pages icon to display its contents. Browse the latest TeamMate release updates and user information.

**Need immediate help with a TeamMate problem,** access the Troubleshooting Guidance page or visit the Technical Support Information pod and/or search the self-service solution database below.

Quick Links

Getting Started Troubleshooting Guidance Workflow Updates UC TeamMate Meetings & Events/Links & Resources

**What's New**

**TeamMate R11 Upgrade**

- TeamMate IT Overview 11.1
- What's New in TeamMate 11.1?
- What's New in TeamMate 11.0?

**TeamMate Analytics**

- TeamMate 3.3 IT Overview
- TeamMate 3.3 Release Notes
- TeamMate Analytics Overview
- TeamMate Analytics Quick Start Guide
  - MS Excel Sample Files
- TeamMate Analytics Demo
- TeamMate Analytics: When and How to Use It

Guidance, Tips, and FAQ's

**UC TeamMate Events**

Upcoming Calendar

Webinar - UC TeamMate AM R11 Enhancements  
Oct 8, 2014 at 10:00 AM to 11:00 AM  
UC TeamMate AM R11 Enhancements Meeting... more

VIEW ALL | ADD EVENT

**Key Announcements**

**R11 Upgrade Schedule and Desktop Installation Instructions**  
R11 Upgrade Schedule and Desktop Installation Instructions.pdf (94 KB) / Download  
Please review the attached R11.1 upgrade schedule and desktop installation instructions

# UC TeamMate Group

- E-Mail Invitation

This email is your invitation to join the "University of California System TeamMate Group" at TeamMate Connect.

Use the link below as it has a unique invitation key created just for you.

The UC System TeamMate User Group site on TeamMate Connect provides a central resource for content sharing, document management, enterprise search, regarding Internal Audit and our use of the TeamMate Suite. Joining the UC Systems TeamMate User Group also provides access to over 6,700 TeamMate users to stay on top of all the latest TeamMate developments.

Once registered, the "Read Me First! Getting Started with UC TeamMate Group" makes initial registration and setup quick and easy. Also, review the Tour Guide document to start leveraging UC TeamMate content on your first login.

Please contact Craig Flexo ([cflexo@iad.ucla.edu](mailto:cflexo@iad.ucla.edu)<mailto:[cflexo@iad.ucla.edu](mailto:cflexo@iad.ucla.edu)> or Deb Collins ([deb@ucsc.edu](mailto:deb@ucsc.edu)<mailto:[deb@ucsc.edu](mailto:deb@ucsc.edu)>) with any questions.

Join now:

[https://university-of-california-system-teammategroup.teammateconnect.com/member/new?invite\\_key=5B047D77E1746E24C7E58C8AD41F61299C81ECE3](https://university-of-california-system-teammategroup.teammateconnect.com/member/new?invite_key=5B047D77E1746E24C7E58C8AD41F61299C81ECE3)

Connect with people and browse content at TeamMate Connect

Learn more at <https://teammateconnect.com>

If you believe this message is SPAM, please forward the message to:

[clientrelations@wolterskluwer.com](mailto:clientrelations@wolterskluwer.com)

# UC TeamMate Group

- TeamMate Connect Registration



TeamMate® Connect

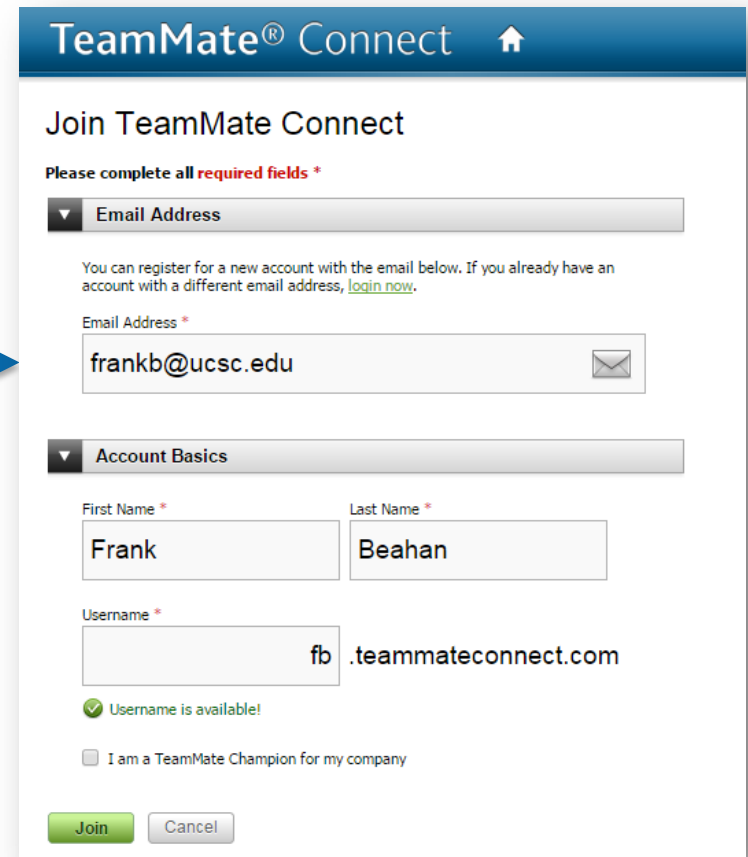
## Login to TeamMate Connect

**Login**

You must have a valid account ("TeamMate Connect or Self-Service"). If you have one, click "Login" below. If you don't have one, click "Register".

[Safe Mode](#) | [Blog](#) | [About](#) | [Help](#) | [Terms of Service](#) | [Privacy Policy](#) | [Contact Us](#)

TeamMate Connect | Copyright © 2015 Ramius Corporation All rights reserved.



TeamMate® Connect

## Join TeamMate Connect

Please complete all **required fields** \*

**Email Address**

You can register for a new account with the email below. If you already have an account with a different email address, [login now](#).

Email Address \*

frankb@ucsc.edu

**Account Basics**

First Name \* Last Name \*

Frank Beahan

Username \*

fb .teammateconnect.com

Username is available!

I am a TeamMate Champion for my company



# UC TeamMate Group

- Access UC TeamMate Group

The screenshot displays the TeamMate Connect web application interface. The top navigation bar includes the 'TeamMate Connect' logo, a home icon, the user name 'Frank Beahan', and a 'People' icon. A 'Groups' dropdown menu is open, showing options: 'Find Groups', 'My Groups', and 'Start Group'. Below the menu, a 'Recently Viewed' section lists 'University of California System TeamMate Group' and 'TeamMate Latest'. The main content area features several news items, including 'New Software Updates Available!', 'Start a free 30-day trial of TeamMate Analytics today!', 'TeamMate University - Regional Training Center Classes Still Available for 2015', 'It's not too late to Register for TeamMate User Forum 2015 - San Antonio, Texas', and 'Version Support Policy (updated August 18, 2015)'. A footer contains links for 'Flag as Inappropriate', 'Safe Mode', 'Blog', 'About', 'Help', 'Terms of Service', 'Privacy Policy', and 'Contact Us', along with copyright information for Ramius Corporation.

# UC TeamMate Group

- Getting Started Guides
  - 1. Read Me First! Getting Started with UC TeamMate Group
  - 2. Tour: Features & Navigation

TeamMate® Connect

University of California System TeamMate Group

Welcome to the TeamMate User Group for the University of California System

Getting Started

Troubleshooting Guidance

Workflow Updates

UC TeamMate User Guides

Meetings & Events

Links & Resources

What's New

Driving Collaboration: Progress through sharing with the University of California System TeamMate User group on TeamMate Connect.

Following our implementation of the TeamMate Suite and recent centralization of TeamEWP, UC System TeamMate users recognized the need for a common collaboration website to keep its active users fully informed about TeamMate activities.

This UC System TeamMate User Group site on TeamMate Connect provides a central resource for content sharing, document management, enterprise search, self-services, and open communication regarding Internal Audit and our use of TeamMate. The group site tabs have been organized to provide an array of useful resources all within a platform that encourages collaboration, knowledge sharing, and access to information to continue our progress in leveraging the most from the TeamMate Suite.

Joining the UC Systems TeamMate User Group also provides access to over 6,700 TeamMate users who are using the TeamMate Connect site to stay on top of all the latest TeamMate developments. This provides our users with a one-stop-shop content and information dissemination tool, while providing us an opportunity to widen our business contacts in the area of audit & technology.

1. Read Me First! Getting Started with UC TeamMate Group (pdf)

2. Tour: Features & Navigation of the UC TeamMate Group (pdf)

Upcoming Events

Webinar - UC TeamMate AM R11 Enhancements  
Oct 5, 2015 at 10:00 AM to 11:00 AM

UC TeamMate AM R11 Update  
Oct 8, 2015

TeamMate Connect Super User Meeting  
Oct 21, 2015 at 10:00 AM to 11:00 AM

TeamMate Connect Super User Meeting  
Nov 18, 2015 at 10:00 AM to 11:00 AM

TeamMate Connect Super User Meeting  
Dec 16, 2015 at 10:00 AM to 11:00 AM

TeamMate Connect Super User Meeting  
Jan 20, 2016 at 10:00 AM to 11:00 AM

TeamMate Connect Super User Meeting  
Feb 17, 2016 at 10:00 AM to 11:00 AM

TeamMate Connect Super User Meeting  
Mar 16, 2016 at 10:00 AM to 11:00 AM

Recent Visitors

Frank Beahan  
Visited group 1 second ago

Deborah Collins  
Visited group 1 hour ago

Craig Flexo  
Visited group 4 hours ago

Elizabeth Quay  
Visited group 2 days ago

Haley Shaul  
Visited group 4 days ago



# Innovation & Enhancement Ideas Group

TeamMate® Connect Sarah Ward People

Groups Content Events

Search

Innovation and Enhancement Ideas

Submit Your Ideas and Requests

Innovation Ideas

You can help to shape future TeamMate releases by sharing ideas and voting for your favorites. Now is your chance to vote on features or enhancements to existing functionality. Please do so as soon as possible when posting your idea.

**Rules applied to Ideas Posted:** (effective Feb. 1, 2015)  
Any posted idea can be Liked or Disliked – all voting mentioned below assumes Likes not total votes  
Ideas that have < 10 votes within 6 months of posting will be declined  
Ideas that have < 25 votes within 12 months of posting will be declined  
Ideas with between 25 and 75 votes will remain on this list indefinitely  
Ideas with > 75 votes will be reviewed by Product Management for refinement  
Ideas with 100+ votes will be implemented in either the TeamMate AM Classic or NG product

All Categories

Monitor via RSS Monitor via Email Search Ideas

+ Add Idea

Groups

- Find Groups
- My Groups
- Start Group

Recently Viewed

- Innovation and Enhancement Ideas
- Consulting and IT Services
- TeamMate Staff
- TeamMate University
- Career Postings

Submit your TeamMate enhancement requests on TeamMate Connect or search for existing requests and LIKE to make your vote count!

# Questions?