



State of NH Lean Project: Cash Receipt Approval Process (2017-2018)

State of New Hampshire: State Treasury

Prepared by: Richard Bowen, Assistant Stat Treasurer, Lean Green Belt

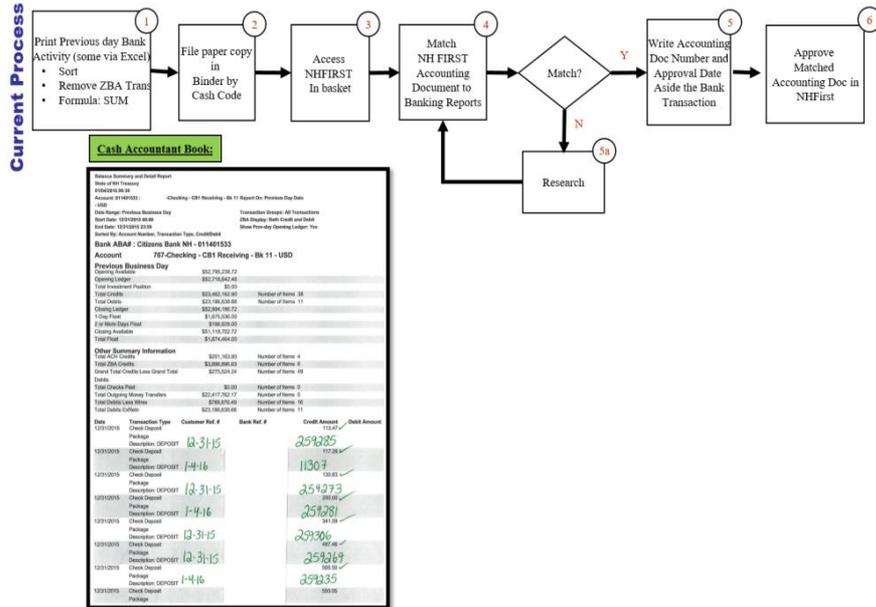
BACKGROUND

State Treasury applies the final NHFIRST approval of \$11 billion of Cash Receipts (CRs) biannually. By converting to an electronic annotation process, data is more secure & portable, with less error and printing.

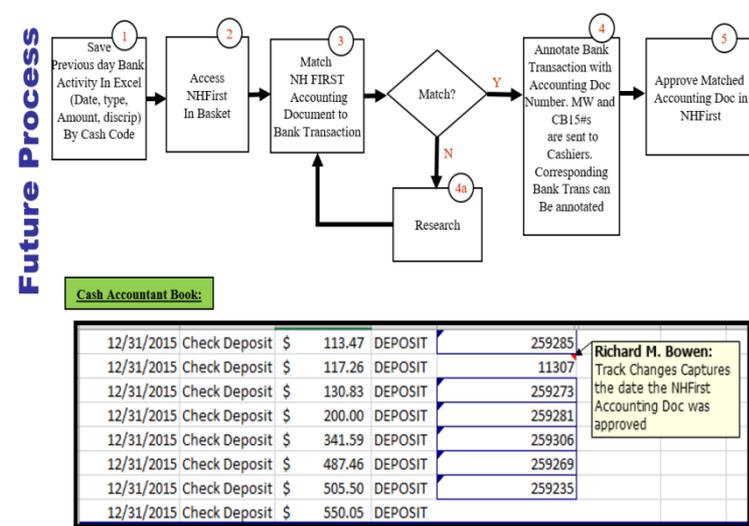
PROJECT GOALS

1. Improve Security of Data
2. Improve Data Portability
3. Reduce Error
4. Reduce Printing

CR Approval Process – Current State (2017)



CR Approval Process – Future State (implemented 2018)



ANALYSIS/RESULTS

1. The “CR Approval” group that once printed on more paper than any other, is now effectively paperless.
2. Improved data portability allows for huge areas of additional streamlining (internally and externally).