# UNITED STATES SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

### **FORM 10-Q/A**

(Amendment No. 1)

[Maı ⊠	rk One] QUARTERLY REPORT PURSUANT TO SECTI 1934	ON 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF
	For the quarterly	period ended March 31, 2016
		OR
	TRANSITION REPORT PURSUANT TO SECTION 1934	ON 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF
	For the transition period	from to
	Commissio	n File Number: 0-23999
		ASSOCIATES, INC. strant as Specified in Its Charter)  58-2373424
	(State or Other Jurisdiction of Incorporation or Organization)	(I.R.S. Employer Identification No.)
	2300 Windy Ridge Parkway, Tenth Floor	
	Atlanta, Georgia (Address of Principal Executive Offices)	30339 (Zip Code)
	Registrant's Telephone Number	per, Including Area Code: (770) 955-7070
durir		equired to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 strant was required to file such reports) and (2) has been subject to such filing
to be		ally and posted on its corporate Web site, if any, every Interactive Data File required 32.405 of this chapter) during the preceding 12 months (or for such shorter period to $\Box$
	cate by check mark whether the Registrant is a large accelerated filenitions of "large accelerated filer," "accelerated filer" and "smaller registrated filer" and "smaller registrated filer."	, an accelerated filer, a non-accelerated filer or a smaller reporting company. See the porting company" in Rule 12b-2 of the Exchange Act.
	e accelerated filer \( \subseteq \) (Do not check if a smaller reporting co	Accelerated filer
Indic	cate by check mark whether the Registrant is a shell company (as de	ined in Rule 12b-2 of the Exchange Act). Yes □ No ⊠
	number of shares of the Registrant's class of capital stock outstanding mon stock, \$0.01 par value per share.	ng as of April 18, 2016, the latest practicable date, is as follows: 72,137,015 shares of

#### EXPLANATORY NOTE

Manhattan Associates, Inc. (the "Company") is filing this Amendment No. 1 on Form 10-Q/A (this "Amendment") to amend its Quarterly Report on Form 10-Q for the quarter ended March 31, 2016 (the "Original Form 10-Q"), which was originally filed with the Securities and Exchange Commission on April 22, 2016. The purpose of this Amendment is to amend a statement in Item 2, "Management's Discussion and Analysis of Financial Condition and Results of Operations" (the "MD&A") of the Company's Original Form 10-Q. In the MD&A, the Company inadvertently stated that, "At March 31, 2016, our professional services organization totaled approximately 1,400 employees, accounting for 47% of our total employees worldwide." The Company hereby amends such disclosure to state that, "At March 31, 2016, our professional services organization totaled approximately 2,000 employees, accounting for 66% of our total employees worldwide."

In addition, this Amendment amends Item 6 of Part II of the Original Form 10-Q to include new certifications by the Company's principal executive officer and principal financial officer under Section 302 of the Sarbanes-Oxley Act of 2002 as required by Rule 12b-15 under the Securities Exchange Act of 1934.

Except for the foregoing, this Amendment does not reflect events occurring after the filing of the Original Form 10-Q, does not update disclosures contained in the Form 10-Q and does not modify or amend the Form 10-Q.

#### PART II OTHER INFORMATION

#### Item 6.Exhibits.

Exhibit 10.1*	2016 Annual Cash Bonus Plan (incorporate by reference from Annex B to the Company's Definitive Proxy Statement for its 2016 Annual Meeting of Shareholders filed with the SEC on April 8, 2016 (SEC File No. 000-23999))
Exhibit 10.2*	Executive Employment Agreement with Linda C. Pinne
Exhibit 10.3*	Indemnification Agreement with Linda C. Pinne
Exhibit 31.1+	Certification of Principal Executive Officer pursuant to Rule 13a-14(a)/15d-14(a), as adopted pursuant to Section 302 of the Sarbanes-Oxley Act of 2002
Exhibit 31.2+	Certification of Principal Financial Officer pursuant to Rule 13a-14(a)/15d-14(a), as adopted pursuant to Section 302 of the Sarbanes-Oxley Act of 2002
Exhibit 32**	Certification of Chief Executive Officer and Chief Financial Officer pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002
Exhibit 101.INS*	XBRL Instance Document
Exhibit 101.SCH*	XBRL Taxonomy Extension Schema Document
Exhibit 101.CAL*	XBRL Taxonomy Extension Calculation Linkbase Document
Exhibit 101.DEF*	XBRL Taxonomy Extension Definition Linkbase Document
Exhibit 101.LAB*	XBRL Taxonomy Extension Label Linkbase Document
Exhibit 101.PRE*	XBRL Taxonomy Extension Presentation Linkbase Document

- \* Previously filed with the Original Form 10-Q.
- \*\* Previously furnished with the Original Form 10-Q.
- + Filed herewith.

#### **SIGNATURES**

Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

#### MANHATTAN ASSOCIATES, INC.

Date: April 27, 2016 /s/ Eddie Capel

Eddie Capel

President and Chief Executive Officer

(Principal Executive Officer)

Date: April 27, 2016 /s/ Dennis B. Story

Dennis B. Story

Executive Vice President, Chief Financial Officer and Treasurer

(Principal Financial Officer)

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<sup>\*</sup> Previously filed with the Original Form 10-Q.

<sup>\*\*</sup> Previously furnished with the Original Form 10-Q.

<sup>+</sup> Filed herewith.

## CERTIFICATION OF PRINCIPAL EXECUTIVE OFFICER PURSUANT TO RULE 13a-14(a)/15d-14(a), AS ADOPTED PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002

- I, Eddie Capel, certify that:
- 1. I have reviewed this quarterly report on Form 10-Q/A of the registrant;
- 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;
- 3. The registrant's other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:
  - (a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;
  - (b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;
  - (c) Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and
  - (d) Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and
- 4. The registrant's other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):
  - (a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and
  - (b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.

Dated this 27th day of April, 2016

/s/ Eddie Capel Eddie Capel, President and Chief Executive Officer

## CERTIFICATION OF PRINCIPAL FINANCIAL OFFICER PURSUANT TO RULE 13a-14(a)/15d-14(a), AS ADOPTED PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002

- I, Dennis B. Story, certify that:
- 1. I have reviewed this quarterly report on Form 10-Q/A of the registrant;
- 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;
- 3. The registrant's other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:
  - (a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;
  - (b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;
  - (c) Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and
  - (d) Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and
- 4. The registrant's other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):
  - (a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and
  - (b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.

Dated this 27th day of April, 2016

/s/ Dennis B. Story

Dennis B. Story, Executive Vice President, Chief Financial Officer and Treasurer