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INFORMS Users,

Please see the latest status update.

New Financial Crosswalks

- INFORMS Department Values as of May 2021
- Index Code Crosswalk for Conversion as of March 2021
- INFORMS Fund and Account to FAMIS Structure Crosswalk for Conversion of March 2021
- Payroll Index Codes Mapping for May 2021

Please note you may find all the <u>Financial Crosswalks</u> on the INFORMS webpage under the Documents and Resources section.

New Job Aids

- Asset Management (AM) Query <u>link</u>
- o Accounts Payable Retainage Adjustment and Release link
- o Accounts Payable Queries Job Aid link
- o Accounts Payable Inquiries Job Aid link
- Accounts Payable Adjustment Voucher link
- o GL Reporting BI Publisher Report Job Aid link

• Updated INFORMS Security Requests Form

- o Please find the updated INFORMS Security Requests Form on the INFORMS webpage.
- Reminder for all INFORMS Security Requests the Department Director and / or Designee must authorize the security request form by providing their signature.

Thank you, INFORMS Team

For the fastest response to any issues, questions or concerns that you have relating to our go-live of INFORMS Rollout 1 (Finance / Supply Chain), please contact the ITD Service Desk at 305.596-HELP (4357) or via the self-service portal at: http://myit.miamidade.gov.