

INFORMS Users,

Please see the latest status update.

NEW AP Query

## Accounts Payable (AP) WorkCenter

Navigation: Finance/Supply Chain (FSCM) > Payable Operations > Accounts Payable WorkCenter

 A new AP Query was created for AP and GL reconciliation and is available in the Accounts Payable WorkCenter (see below)

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## Accounts Payable (AP) WorkCenter

Navigation: Finance/Supply Chain (FSCM) > Payable Operations > Accounts Payable WorkCenter

- This new AP Query will list the Special Service Payments and is available in the Accounts Payable WorkCenter

   MD\_APR208\_PYMNT\_RPRT\_SSC
- New Job Aids
  - o Accounts Payable Departmental & Central Construction Job Aid see attached

Please note the Job Aids will soon be available on the INFORMS Training webpage under each respective course.

• Spotlight Feature:

## **Recent Departmental Feedback** -

"Overall, I would say that the new system is pretty easy to work with. You all have done a great job with it.
 The system has made our processes more efficient." – Cristin Revilla (OIG)

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: <u>http://myit.miamidade.gov</u>.