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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)

Browser screenshot showing Accounts Payable WorkCenter interface with a table of journal entries. The table includes columns for Row, Status, Template, Voucher Style, Business Unit, Voucher, Voucher Line, Distribution Li, Acctg Date, Fund, Dept, Chartfield, Account, Grant, PC Bus Unit, Project, Activity, Source Type, Amount, PC Status, Supplier, Supplier, Ledger, Ref, Descr, Journal ID, Date, Period, Year, Distribution Acct Type, Seq, and Origin. The table contains 10 rows of data with various entries like 'ROBBIES FEED & SUPPLY INC', 'MVI VETERINARY SUPPLY CO', and 'SSC Single Payment'.

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**
 - 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: <http://myit.miamidade.gov>.