

Posted/Revised Date	Accounts Payable
10/12/2015	How will the invoices via eSettlements be routed?
	These will be routed from the supplier electronically. All eSettlements invoices require a PO. On the PO, the buyer-id includes the buyer (agency) contact information, including the email address. SFS performed outreach to gather this information. Please see SFS training in SLMS and job-aids for more detailed information on this subject
10/12/15	Where can I find a listing of current E-Suppliers? Is there a supplier data base for the varying dispatch methods?
	There will not be a "shadow system" supplier database of this information. The OSC GFO will supply information on how to utilize GFO information and SFS system data to determine this information. Refer to Section 12.4.E.2 of the GFO. This is a fluid document and will be maintained and updated by OSC regularly.
3/23/2015	Does agency voucher approval include BSC?
	The approval workflow is determined by the user submitting the voucher to workflow. If the user is from the BSC, the voucher follows the BSC workflow. If the user submitting the voucher to workflow is from the agency, the voucher will follow the agency workflow. There are two separate paths, the voucher will follow the path (either BSC or agency) depending upon the user submitting the voucher to workflow. Workflow is either all BSC or all agencies. Please see the AP Workflow Overview Job Aid on the SFS Secure Website for details.