

Posted/Revised Date	Procurement
10/16/2015	Will eMarketPlace vendors be submitting invoices even when a P-Card is used as the method of payment?
	No. Receive payment and order all in one transmission. No invoices will need to be submitted.
10/16/2015	Will receiving be required if a P-Card is used as the method of payment for commodity purchases?
	By default, a quantity-based PO will be created with receiving required and an amount-only PO will be created with receiving not required. Use of a P-Card on the PO does not change how the receiving will be set by default. P-Card PO however are not subject to matching so a user is able to reconcile a charge associated to a PO where receipts are required and have not been posted.
10/16/2015	If an encumbrance (POs of a Contract) is brought down, what happens to the dollars in Retainage?
	A Retainage in the SFS is maintained by voucher/GL. The agency will need to re-create contract POs, including the encumbrance amount covering retainage, but the retainage amount to-date has already been retained.
10/16/15	What Category Code changes can be expected with SFS?
	The Statewide Financial System (SFS) published the Category Codes and the Division of the Budget (DOB) established the policies associated with these codes. The SFS Contract Lines Policy has been posted to DOB's website. This information can be found within: Budget Bulletin B-1218 entitled: Statewide Financial System Update – Contract Lines (effective date September 17, 2015).