From: Idoa-scm-users

To: <u>idoa-scm-users@lists.in.gov</u>

Subject: [SCM Announcement] Dashboard files

Date: Tuesday, June 12, 2018 10:09:52 AM

Attachments: Dashboard 20180611.xlsx

ATT00001.txt

Importance: High

## Good morning,

This information was just sent to the proc agent listserv and we wanted to be sure this group got the same information.

Thank you and have a great day.

Jeania

Good morning everyone,

Attached is the most recent "dashboard" file from GMIS concerning 2018 year end clean up. Last week when I sent this along, I mentioned moving forward with a PO for SCM contracts that might not be fully executed before PO Rollover takes place. As a follow up, please keep in mind that if a contract is being paid out of 2019 funds (there are no 2018 funds involved), there is nothing that needs to be done. Those are just fine "as is." If you have any questions, please let me know.

Have a good day!

Todd

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