

MAPS 2023 Changes

FIN 4.1.D.(4)(5)(6) – Purchasing documents should use invoice lines, not distribution lines, changes to line-item descriptions and the change order process.

FIN 4.2a – Late payments to PERA – added.

FIN 4.4 – Purchase orders created in SHARE must contain supporting documentation.

FIN 4.8 – updated procedures for creating purchase orders between 5k and 60k for general services or goods.

FIN 4.11 – updated Emergency procurement requirements to include posting online as noted in statute.

FIN 4.14 – added criteria to the after-the-fact and direct pay request process.

FIN 5.4 – updated warrant cancellation process to include a requirement for agencies to monitor and address all outstanding warrants older than 30 days.

FIN 5.8 – updated travel polices to include submitting reimbursement requests within two-weeks of returning from travel.

FIN 5.10 – payment vouchers should use invoice lines and not distribution lines.

FIN 5.16 – updated the procurement card request process.

FIN 6.10 – GASB 87 lease policy.