

Subject: New ZAGY_AP_Aging transaction for accounts payable (AP) Leads now available

Audience: Accounts payable leads

A new transaction, ZAGY_AP_AGING, has been created to allow AP leads to access a new accounts payable report. Benefits of this transaction include:

- Access to discreet data points such as an aging threshold category, the date and time the user parked or posted a document, the agency approval date and time, the CG approval date and time, the check clearing document number and payment date.
- The ability to download and incorporate data analysis in the invoice processing timeline.
- The ability to share data with internal and external customers as needed in order to gain efficiencies.
- The ability to identify and improve impediments in the payment processes.

To access this report, users must have the AP Accounting Lead role assigned.

If you have questions, please Contact the SCEIS Help Desk (803-896-0001 and **select option 2** for SCEIS issues or visit <http://sceis.sc.gov/requests>).

Thank you,
The SCEIS Team