NC eProcurement Updates for NCFS

LIATE DEPARTMENT STATE BRANCH. LOCAL GOVERNMENT CITY COUNTY CUMMUNITY COLLEGE PUBLIC SCHOOLSI L. NORTH CAROLINA «PROCUREMENT PURCHASI ONLIKE SHOPPING STATEWIDE TEIM CONT?* CIT* ELECTRONIC VENDOR PORTAL NUB CERTIFIED V VOITE PUNCHOUT CATA: SO VOITE PUNCHOUT CATA: SO VOITE PUNCHOUT CATA: SO SOURCING SUDDING BUY

Good afternoon,

In support of the transition to the North Carolina Financial System (NCFS), eligible transactions in NC eProcurement (NCEP) Ariba Buying will be transitioned from the North Carolina Accounting System (NCAS) realm to the new NCFS realm in October 2023.

Open transactions, eligible for conversion include any purchase order (PO) created on or after 7/1/2020 with remaining quantity that has **not yet been invoiced.** Within this group, there are a subset of purchase orders **not eligible** for conversion:

- POs with multiple Ship To addresses
- POs with inactive Suppliers or inactive Supplier Locations

The attached workbook contains a list of purchase orders with multiple Ship To addresses, inactive Suppliers, or inactive Supplier Locations. Please review and where possible, close out transactions prior to 7 PM EST on October 4th. Any transactions not closed by this time will need to be re-entered in the NCFS realm after go-live. To assist users needing access to prior transactions, the NCAS realm will remain available in a read-only capacity for a limited time after go-live.

Sincerely, The NC eProcurement Team

This communication was sent to impacted NCAS users. If you have any questions, please contact the Help Desk at 888-211-7440 (option 1) or **ephelpdesk@its.nc.gov.**