



Receiving

CURRENT STATE

Agencies receive goods and services through STARS, their own specific ERP system, or an informal system to receive goods or services.

FUTURE STATE

All agencies will perform uniformed and standardized receiving process in Luma.

CURRENT STATE

Agencies have different methods of performing inspections.

FUTURE STATE

The inspection process for all agencies will be documented in Luma. Agency staff will complete a digital record in Luma that indicates an inspection was completed. This process will trigger payment and/or next step in the procurement process.

BENEFITS

- ★ Luma will streamline and standardize the receiving and inspection process helping to create better accountability around goods and services.
- ★ Luma will centralize information allowing better tracking and processing of payments.
- ★ Luma will offer the ability to track that inspections are completed and passed through a three-way AP matching process. In turn, there will be control over receiving a good prior to payment.