

WELCOME TO

Luma

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Luma is a statewide modernization effort that will combine Budget, Finance, Procurement, Human Resources, and Payroll functionality into one Enterprise Resource System (ERP). This modernization effort will transform the way the State of Idaho does business, improve transparency, and provide a core foundation for the future.

## Purchase Card (Non-Travel): What's Changing?

### Impacts

#### Who:

- Purchase Card Holders
- Purchase Card Administrators
- Purchasers
- Accounts Payable

#### What:

- STARS and Statewide Accounting System: P-Card will be replaced by Luma.
- Any other agency 3rd party system or spreadsheet used to track Purchase Card transactions will also be replaced.

#### When:

The Purchase Card portion of the Finance and Procurement modules will go live on July 1, 2021.

### What differences can I expect?



#### Reporting

Luma will provide agency staff with tools to create dashboards and reports to stay up to date on all Purchase Card purchases.



#### Standardization

Standardization of Purchase Card tracking will provide greater transparency into what is being purchased and by who.



#### Agency Specific Controls

Agencies will have the ability to set up their own Purchase Card module with agency-specific controls, so long as they do not exceed the Board of Examiners limitations on spending. This allows agencies to set up their modules to best fit their needs.



#### Automation and Workflows

Agencies will set up workflows to notify the appropriate supervisors when a purchase is entered into the system. Email notifications will be sent to prompt review and approvals. Requests for documentation by the supervisors will be handled in Luma as well, streamlining the whole process.

Send Questions to: [luma@sco.idaho.gov](mailto:luma@sco.idaho.gov)