AP7-Payroll Processing

MAGIC
Mississippi's Accountability System for Government Information and Collaboration

Agency SPAHRS

Payroll is Due

↓

Payroll is complete

→

Final Run is processed in SPAHRS

→

SPAHRS Payroll JV goes to Magic

ZFGL_SPAHRS_POSTINGS

Payroll is Complete and Employees are HAPPY

↑

Paper Warrants with register and EFT register sent to Agency

Agency SAAS

Agency makes necessary changes in SAAS

DFA/OFM

Workflow Approval of JV's

SBWP

←Rejected JV's

Accepted JV's→

Post to AP

FBV0

DFA/MMRS

Payments produced in SPAHRS