



## Fiscal Year 2022 MASH Emails

The purpose of this document is to provide a historical record of MASH emails that are sent to users of SPAHRS and MAGIC.

The messages are divided by area with the most recent messages listed at the top of that respective area. The date the message was sent is also listed next to each item. You may also find links to supporting documentation.

This document contains updates that were released since July 1, 2021. For a list of prior updates, please visit the [MMRS Customer Support Page](#).

The document was last updated on September 1, 2021.

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MMRS Call Center	
Date Sent	Information
	No updates at this time.

MAGIC Finance	
Date Sent	Information
8/23/2021	DFA will be deleting any parked transaction lines that have a 2021 budget year. If these items are needed, please process them before August 31, 2021.

7/29/2021

Effective 7/29/2021 when posting a credit to G/L account 43260000 (Sales of Capital Asset) a CAFR Asset Number will be required in the Assignment field for document types YC (Revenue Cash Postings) and YU (Revenue Distribution Transfers). Please see an example below of how to input the Asset Number on the revenue line. If recording revenue for a non-CAFR Asset Number, please use revenue code 43250000 (Sales).

St...	G/L acct	Short Text	D/C	Amount in doc.curr.	Loc.curr.amount	T...	Tax jurisdictn code
	43260000		Credit ▾	5000.00	0.00		

Below are the asset classes considered CAFR assets and are allowable with revenue code 43260000:

Asset Class	Description
BLDG1000	Buildings
BLDG2000	Building Systems
CIP00000	Construction in Progress
EQ010005	Furniture and Equipment
EQ010010	Vehicle Equipment
EQ010015	Vehicle Betterments
EQ020005	Air Compressors
EQ020010	Cameras and Camera Equipment
EQ020015	Chainsaws
EQ020020	Computers and Computer Equipment
EQ020025	Generators
EQ020030	Lawn Maintenance Equipment
EQ020035	Televisions
EQ020040	Two-Way Radio Equipment
EQ020045	Weapons
EQ020050	Welding Machines
EQ030005	Boats
EQ030010	Golf and Utility Vehicles
EQ030015	Portable Buildings
EQ030020	Utility and Boat Trailers
EQ030025	Vehicles
EQ030026	MUV
EQ030030	Airplanes and Helicopters
EQ030035	Motorcycles and Scooters
EQ030036	Off Road Vehicle
EQ030040	Recreational Vehicles
EQ040000	Wireless Communication Devices
IMPR1000	Land Improvements
IMPR2000	Right of Way Improvements - MDOT
IMPR3000	Land Improvements - Ancillary Assets

MAGIC Finance			
Date Sent	Information		
	INFR0000	Infrastructure	
	LAND1000	Land	
	LAND2000	Right of Way Land - MDOT	
	SOFT0000	Software - \$1,000,000 and above	
7/19/2021	<p>As the end of Lapse Period approaches, it is important that agencies correct Goods Receipt balances. When a Goods Receipt (GR) is posted in MAGIC, accounting documents are generated to book the expense for the item(s) received. Therefore, if a GR is done for items you have <u>not</u> received (and may never receive), expenses are overstated and budget is over-consumed. Use the <a href="#">Correcting Goods Receipt / Invoice Receipt Balances Job Aid</a> as a guide to review and resolve GR/IR balances.</p> <p>FY 2021 Purchase Orders (POs), where there is no remaining quantity to be received or invoice balance, should be marked with the Final Goods Receipt and Invoice indicator so that DFA can close out the Purchase Order. Please review the job aid, <a href="#">Close a PO with Remaining Balance</a>, for additional information.</p> <p>In addition, there are many POs in MAGIC that were never be approved or processed during Budget Year 2021, but are in the system and need to be deleted/closed. Therefore, beginning July 30, 2021, agencies need to update the status for POs that are in an "Awaiting Approval" or "Saved" status.</p> <ul style="list-style-type: none"><li>- To get a list of POs that need to be 'Rejected', run a query in the POWL with "Awaiting Approval" in the Status field and Creation Date between 7/1/2020 and 6/30/2021.</li><li>- To get a list of POs that need to 'Deleted', run the query with 'Saved' as the Status and delete those.</li></ul> <p>Beginning August 26th, DFA will close all remaining Budget Year 2021 Purchase Orders.</p>		
7/6/2021	<p>All documents unposted as of 6/30/2021 were deleted. Any YP or YT documents that did not post by 6/30/2021 will have to be reentered using t-code FV60. If needed, please contact the vendor for a copy of the invoice.</p>		
7/2/2021	<p>If your agency uses the Standard Financial Inbound Interface process to load documents into MAGIC, please ensure that all documents are dated 7/1/2021 or later in order to complete processing. The interface process does not conduct a validation on whether the dates in the file are valid dates for the current fiscal year, the interface only validates that it is a valid calendar date. Any documents loaded with 'Posting Date' prior to 7/1/2021 will receive errors at the time of posting, as this is not a valid date for the current fiscal year of 2022.</p>		

MAGIC Finance	
Date Sent	Information
7/2/2021	If your agency had any position changes that may affect MAGIC workflow approvals, please send those changes to the MMRS Call Center at <a href="mailto:mash@dfa.ms.gov">mash@dfa.ms.gov</a> for the updates to be made in MAGIC.

MAGIC Grants Management	
Date Sent	Information
7/15/2021	<p>Effective Fiscal Year 2022, when creating a new grant in MAGIC the sponsor field will be required and should include the sponsor from the award letter. If a grant has been created and is missing the sponsor number, please copy and create a new grant. If the sponsor is not available, please send a request to MASH for it to be created.</p> <p>If you have any questions please contact the MMRS Call Center at <a href="mailto:mash@dfa.ms.gov">mash@dfa.ms.gov</a>.</p>
7/6/2021	<p>During the lapse period of July and August, Grantor agencies can select the budget year to be applied to the Claim. In order for MAGIC to separate each payment and charge them to different budget year and allotment periods, some additional date management will need to be done on the Claim. The Start Date of the Claim will need to correspond to the desired budget year. The Expense Date on each Claim Line Item will also need to be changed to reflect this date. No other dates will need to be adjusted. For example: If you get a Claim in on July 13th and want to pay it with prior year funds, you will change the Start Date <i>and</i> the Expense Date to 6/30/2021. This will set the budget period on the invoice and payment document to 2021-A2. If you would like to pay the Claim with the new year funds, set the Start Date <i>and</i> the Expense Date to the current date so the budget period on the invoice and payment document will be set to 2022-A1. The invoicing program uses this date to sort the payments. This date field should be checked on every Claim to ensure proper posting of Grantor claims.</p> <p>As a reminder, please ensure that your agency has enough cash in the prior budget year funding sources in order to cover any Claims that are to be paid with Budget Year 2021.</p>

MAGIC HCM / Payroll	
Date Sent	Information
	No Updates At This Time.



MAGIC Logistics	
Date Sent	Information
8/23/2021	DFA will be performing PO Close for all remaining FY20 purchase orders. The PO Close process will start on 8/26/2021 and will be completed by <a href="#">8/31/2021</a> . If you have any questions, please contact the MMRS Call Center at <a href="mailto:mash@dfa.ms.gov">mash@dfa.ms.gov</a> .
8/5/2021	MMRS will be performing purchase order close activities starting August 9th for POs which have a zero balance. If you have any purchase orders that may need to remain open, please e-mail MASH ( <a href="mailto:mash@dfa.ms.gov">mash@dfa.ms.gov</a> ) with the purchase order number(s).

MAGIC & SPAHRS Security	
Date Sent	Information
8/24/2021	The MAGIC Workflow Approver Form can now be used to add or delete someone as a LSO (Learning Solution) approver for your agency. The LSO approver will be setup to approve training registrations at your agency. Contact the MMRS Call Center at mash@dfa.ms.gov if you have any questions.

SPAHRHS	
Date Sent	Information
	No updates at this time.

MAGIC & SPAHRS Technical	
Date Sent	Information
	No Updates At This Time

MAGIC Reporting	
Date Sent	Information
	No Updates At This Time.

MAGIC & SPAHRS Training	
Date Sent	Information
	No Updates At This Time.

Learning Solution (LSO)	
Date Sent	Information
	No updates at this time.

Vendors	
Date Sent	Information
	No updates at this time.