



Fiscal Year 2024 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, 2023. For a list of prior updates, please visit the [MMRS Customer Support Page](#).

The document was last updated on June 30, 2024.

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MMRS Call Center	
Date Sent	Information
1/12/2024	<p>DFA/MMRS is in the process of updating the MASH email notification list. To continue receiving MASH emails, provide the information at the link below by Wednesday, January 31, 2024. You will receive both MAGIC and SPAHRS emails regardless of the subject. You only need to sign up once. If you do not sign up by 1/31/24 you will not receive the MASH emails after that date. Only employees of State agencies can sign up to receive notifications.</p> <p>MASH Email List - 2024</p>

MAGIC Finance	
Date Sent	Information
6/24/2024	For instructions on how to find the received date on parked documents, please review the Parked Documents job aid within uPerform.
6/24/2024	If your agency uses the Standard Financial Inbound Interface process to load documents into MAGIC, please ensure that all documents are dated 7/1/2024 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 7/1/2024 will receive errors at the time of posting, as this is not a valid date for the current fiscal year of 2025.
6/24/2024	All parked CR documents should be reviewed, saved as complete, and all agency levels of approval applied by June 27, 2024. All accompanying checks and cash should be physically at OFM no later than 10:00 on June 28, 2024. Any CR documents not approved by OFM BFC will be deleted during year end close and will have to be re-entered.
6/21/2024	If you have any old work items in your SAP Workplace inbox that need to be removed, please send a screenshot of the items to be removed to mash@dfa.ms.gov with "SAP Workplace Work Items" as the subject of the email. DFA will remove your requested work items from the Workplace. Please note that removing the work items will not delete the document it will only remove them from your Workplace inbox.
6/17/2024	If your agency had any position changes that may affect MAGIC workflow approvals, please send those changes to the MMRS Call Center at mash@dfa.ms.gov for the updates to be made in MAGIC.
6/14/2024	All documents unposted as of 6/30/2024 will be deleted. Any YP or YT documents that did not post by 6/30/2024 will have to be re-entered using t-code FV60. If needed, please contact the vendor for a copy of the invoice.
6/6/2024	Please review the DFA/Office of Fiscal Management Closing FY2024 and Opening FY2025 Procedures Memo under the Year-End Close section of their website.
5/30/2024	The Account Validation (E398 table) has been rolled from FY/BY 2024 to FY/BY 2025. If you request changes to 2024 that need to be made for 2025, be sure to request changes for both years. The SPAHRS Crosswalk BY2024 entries have been rolled to BY2025. If any changes need to be made to the BY2025 entries, send the updated SPAHRS Crosswalk spreadsheet to ofm.bfm@dfa.ms.gov no later than June 13, 2024.
5/24/2024	Agency Property Officers please review the Cleaning Up Asset Shells Job Aid for information on how to keep an accurate inventory of assets. It is important that all unwanted asset shells are removed or deleted no later than June 21, 2024, for fiscal year-end processing.
5/20/2024	Many documents are currently in a parked status in MAGIC. Use the Agency Month End Document to help identify any "parked status documents." If you no longer need to process the parked document, it should be deleted by your agency. If the parked document still needs to be processed, it should be "saved as complete," which will start the workflow process. All agency levels of approval should be applied, then the document will route to DFA/OFM for approval. Deletion of parked documents restores budget authority. Ensure that you review and complete any adjustments to your parked documents by June 17, 2024. Any documents started prior to July 1, 2024, will be deleted if not posted by June 28, 2024.


MAGIC Finance	
Date Sent	Information
5/17/2024	<p>Petty Cash funds must be reconciled as of June 28, 2024, and the final reimbursement for BY2024 must be submitted to OFM by July 22, 2024. The reimbursement must be requested by submitting a final petty cash reimbursement request on an invoice along with the Form Statement of Petty Cash/Imprest Fund Expenses.</p> <p>Please also complete the Petty Cash Reauthorization form for your agency for each fund in which petty cash is set up and return to OFM by June 20, 2024. A copy of your agency's petty cash procedures should be attached to the form. This form should be completed for all petty cash accounts, whether held in bank accounts or cash boxes. Email the forms to ofm.bfm@dfa.ms.gov.</p>
8/23/2023	DFA/MMRS will be deleting any parked transaction lines that have a 2023 budget year. If these items are needed, please process them before the system comes down on Thursday, August 31.
8/2/2023	Please run T-Code ZF_WF_STATUS to determine if you have any documents with posting errors. These errors will need to be corrected and reprocessed.
7/20/2023	DFA will be deleting any parked transaction lines that have a 2023 budget year. If these items are needed, please process them before the system comes down on Thursday, August 31, 2023.
7/20/2023	<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 Correcting Goods Receipt / Invoice Receipt Balances Job Aid as a guide to review and resolve GR/IR balances. FY 2023 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, Close a PO with Remaining Balance, for additional information. In addition, there are many POs in MAGIC that will never be approved or processed during Budget Year 2023, but are in the system and need to be deleted/closed. Therefore, beginning July 30, 2023, agencies need to update the status for POs that are in an "Awaiting Approval" or "Saved" status.</p> <ul style="list-style-type: none"> - 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 7/1/2022 and 6/30/2023. - To get a list of POs that need to 'Deleted', run the query with 'Saved' as the Status and delete those. <p>Beginning August 28th, DFA will close all remaining Budget Year 2023 Purchase Orders.</p>
7/5/2023	If your agency uses the Standard Financial Inbound Interface process to load documents into MAGIC, please ensure that all documents are dated 7/1/2023 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 7/1/2023 will receive errors at the time of posting, as this is not a valid date for the current fiscal year of 2024.

MAGIC Grants Management	
Date Sent	Information
6/4/2024	<p>In MAGIC, the general ledger (GL) account for cash is the same for both budget years. Agencies will tell OFM how much cash to move forward from BY2024 to BY2025. Please complete and return the Cash Move Form for all your MAGIC special funds (3's, 5's, 63x's) by June 17, 2024. Agencies should list the specific amount of the cash they want moved forward to BY2025. Please do not put ALL.</p> <p>To calculate the amount of cash to move forward, first determine how much cash is needed in BY2024 to cover outstanding purchase orders, outstanding invoices and expected BY2024 payments for travel, utilities, etc., during July and August. Then subtract this amount from the estimated net cash balance on June 30, 2024, to determine the cash amount that needs to be moved forward.</p> <p>Since this is an estimate, you will be able to move cash during the lapse period by contacting OFM. Payments will not be issued if sufficient cash is not available in the proper budget year. Please carefully monitor your cash balances in both budget years during July and August. If you need cash moved, email Barbara Elliott (Barbara.Elliott@dfa.ms.gov) and Princess Bender (Princess.Bender@dfa.ms.gov). Please email both.</p>
5/31/2024	<p>The MAGIC E058 table for FY 2024 will be rolled over to FY 2025 by July 1, 2024. If your agency has any changes to this table (e.g., new items to sell, licenses to issue, and changes in monetary amounts) contact Joanna Ragan at DFA/OFM. All changes must be received by June 14, 2024, to be uploaded into MAGIC for FY 2025.</p>
5/31/2024	<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 years 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 and the Expense Date to 6/30/2024. This will set the budget period on the invoice and payment document to 2024-A2. If you would like to pay the Claim with the new year funds, set the Start Date and the Expense Date to the current date so the budget period on the invoice and payment document will be set to 2025-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. 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 2024.</p>
4/16/2024	<p>A Grantor Error Report has been created to help identify any claims that did not process. The report only impacts agencies that use CRM for grantor billing and will only be available to users that have the following security roles:</p> <p>GTR – Grantor Reports and Display *</p> <p>GTR – Grantor Manager (Modified) *</p> <p>GTR – Granton Manager (Full) * – for the Arts Commission only</p> <p><u>Steps to run the report:</u></p> <ol style="list-style-type: none"> 1. Use T-Code, ZGTR_BILL_ERR_RPT. 2. Enter the Run Date and your Agency Number. 3. Click Execute. 4. The report should be displayed. You can reach out to the responsible person to resolve the issue. <p>Please contact the MMRS Call Center 601-359-1343 or via email at mash@dfa.ms.gov if you have any questions.</p>

MAGIC Grants Management	
Date Sent	Information
7/5/2023	<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 and the Expense Date to 6/30/2023. This will set the budget period on the invoice and payment document to 2023-A2. If you would like to pay the Claim with the new year funds, set the Start Date and the Expense Date to the current date so the budget period on the invoice and payment document will be set to 2024-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 2023.</p>

MAGIC Human Resources / Payroll	
Date Sent	Information
6/17/2024	If your agency had any position changes that may affect MAGIC workflow approvals, please send those changes to the MMRS Call Center at mash@dfa.ms.gov for the updates to be made in MAGIC.
6/17/2024	Due to fiscal year end close processing, MAGIC EC access is unavailable. You will be notified when access has been restored after year-end close. There is a possibility the system may not be available until July 1, 2024. Review the SPAHRS Fiscal Year End Memo in the Featured News section of the DFA/MMRS website for additional information.
6/4/2024	Contract Worker contracts that are to be renewed for FY2025 should have been submitted in MAGIC HR by May 26, 2024, and must be processed and approved in both MAGIC HR and SPAHRS by June 14, 2024. If not renewed and approved by this date, the contracts will be expired on June 30.
6/4/2024	Agencies are responsible for approving/rejecting all pending actions prior to Friday, June 14, 2024.
6/4/2024	All NeoGov transactions after June 14, 2024 will not be imported into EC until all Year-end changes for July 1 have been completed in EC.
6/4/2024	Please complete your HR transactions that are needed for SPAHRS payroll runs. We have a few payrolls that will process during the EC downtime. Your transactions will need to be entered and approved prior to EC downtime.
5/31/2024	Please remember EC lockout date is June 14. Please consider and remember the following: During the FY Conversion Process, records may be updated in the system. All pending actions in MAGIC HR must be completed prior to conversion changes or the records will not be updated. Please check your workflow queue and start addressing any pending workflow items by approving/rejecting pending actions, (e.g., pending compensation updates, transfers, termination of no-shows, contract reviews, etc.)
5/24/2024	Please see the MMRS Fiscal Year-End Memo for conversion instructions and timelines.
5/24/2024	<p>We have noticed several renewal contracts not being processed correctly. It is imperative that you review the attached documents to ensure your renewals are processed correctly. Due to processing in two systems, it is highly recommended that updates made in EC have been verified in SPAHRS prior to making additional transactions.</p> <p>Please see the attached 2024 Contract Worker Year-End Renewal Workshop slide deck, as well as the Contract Renewal Job Aid. This information is also available on the MAGIC Human Resource & Payroll webpage. If you have any questions, please contact the MMRS Call Center at 601-359-1343 or via email at mash@dfa.ms.gov.</p>
5/13/2024	Please review the MAGIC Employee Central Contract Worker Renewal Job Aid for contract renewal instructions.
5/13/2024	All pending actions in MAGIC HR must be completed prior to conversion changes or the records will not be updated. Please check your workflow queue and address any pending workflow items by approving/rejecting pending actions, (e.g., pending compensation updates, transfers, termination of no-shows, contract reviews, etc.).
5/13/2024	MAGIC HR (EC Success Factors) access will be paused at close of business on June 14, 2024.
5/13/2024	Please start reviewing your SPAHRS FY24 contract balances to determine if enough funds are available to make payments to the contract worker based on estimated hours scheduled to be worked through June 30. FY24 total contract amount adjustments must be entered and approved prior to renewing and extending the contract into FY25. Renewal instructions can be found in the attached MAGIC Employee Central Contract Worker Renewal Job Aid.
5/13/2024	Please review the attached MAGIC Employee Central Contract Worker Renewal Job Aid for contract renewal instructions.

MAGIC Human Resources / Payroll	
Date Sent	Information
5/13/2024	All pending actions in MAGIC HR must be completed prior to conversion changes or the records will not be updated. Please check your workflow que and address any pending workflow items by approving/rejecting pending actions, (e.g., pending compensation updates, transfers, termination of no-shows, contract reviews, etc.).
4/26/2024	Please see the attached 2024 Contract Worker Year-End Renewal Workshop slide deck. It is also available on the MAGIC Human Resource & Payroll webpage . If you have any questions, please contact the MMRS Call Center at 601-359-1343 or via email at mash@dfa.ms.gov
4/5/2024	<p>We have implemented a new enhancement in the MAGIC HR system to automatically populate the State Hire Date Continuous field for existing State employee records. This means the State Hire Date Continuous field will now be filled in automatically when position changes occur for current State employees and the field will no longer be editable. Newly hired State employees State Hire Date Continuous will continue to be populated with the Agency Hire Date.</p> <p>If you have any inquiries or encounter any issues with the auto-populated date, please reach out to the MMRS Call Center at (601) 359-1343 or via email at MASH@dfa.ms.gov.</p>
1/26/2024	The MAGIC Employee HR Helpful Tips document has been updated with required information to aid in processing transactions. The list will be periodically updated with new information. Contact the MMRS Call Center at mash@dfa.ms.gov if you have any questions.
1/23/2024	<p>New data validations have been added to MAGIC Employee Central that will restrict work schedules based on additional FLSA status and employee group/subgroup. If a work schedule is selected that is a miss-match for the additional FLSA status and employee group/subgroup, you will receive an error preventing you from completing your transaction. Errors will be triggered for any previously incorrectly selected work schedules as well.</p> <p>The Assigning Work Schedules in MAGIC Job Aid and the Employee Central Work Schedule spreadsheet can be used to help determine what work schedule to use for employees in MAGIC. Contact the MMRS Call Center at 601-359-1343 or via email at mash@dfa.ms.gov if you have any questions or need additional assistance.</p>
1/3/2024	The attached MAGIC Employee HR Helpful Tips document has been updated with additional information to aid in processing transactions. The list will be periodically updated with new information. Contact the MMRS Call Center at mash@dfa.ms.gov if you have any questions.
11/30/2023	<p>The current Payroll Phase II project remains in a paused status. As a result, agencies will not need to perform “dual entry” of time in both systems during December, as previously communicated.</p> <p>During the last evaluation process, it was decided that an additional review of SPAHRS is necessary. Therefore, the go-live date of January 1, 2024, will be pushed to a later time. As soon as new timelines are established, we will share those details.</p> <p>Please contact Beverly at Beverly.Plunkett@dfa.ms.gov with any questions or concerns about the process, and thank you for your patience.</p>

MAGIC Human Resources / Payroll	
Date Sent	Information
11/27/2023	<p>In an effort to help prevent erroneous data from being entered into EC Success Factors, we have added a new Business Rule for Recurring Payment as it relates to Hourly Compensation. If you attempt to make an hourly update to a record that exceeds \$999.99, you will receive the error message below. If you have any questions, please contact the MMRS Call Center at (601) 359-1343 or via email at mash@dfa.ms.gov.</p> <div> <div>Messages</div> <div> <div>Recurring Payment</div> <div>  The hourly rate for an employee cannot be higher than \$999.99 </div> </div> </div>
8/23/2023	<p>The August 2023 <i>MAGIC Message Newsletter</i> is attached. It is also available on the MMRS Human Resource / Payroll webpage. Contact the MMRS Call Center at mash@dfa.ms.gov or (601) 359-1343 if you have any questions. Thanks.</p>
7/28/2023	<p>In preparation for ECP and future cutover tasks, MMRS is in the process of making updates to individual records. If you attempt to make an update to a record that is flagged, and being updated by MMRS, you will receive the following error message:</p> <p><i>This employee cannot be modified as the MMRS team is working on data corrections. Please try again later.</i></p>
7/27/2023	<p>Expired contracts CANNOT be renewed for Fiscal Year 2023. If the Original End Date in SPAHRS is 6/30/2023 and the contract was not renewed in EC BEFORE 6/30/2023, the contract worker will have to be separated from the expired WIN and rehired into a new WIN. You should separate the expired WIN first, and then create a new position for hiring the contract worker. You will need to hire them using 'Rehire with New Employment'.</p>
7/21/2023	<p>Please see the attached July 2023 <i>MAGIC Message Newsletter</i>. It is also available on the MAGIC Human Resource & Payroll webpage.</p>
7/13/2023	<p>Please be advised that some EC corrections are a multi-step process. When you make a MASH request to correct a State Hire Date-Continuous field, please be sure to specify if any leave accruals need to be rerun. This will need to be manually processed in SPAHRS.</p>
7/8/2023	<p>If you receive the error message below, check the work schedule, employee sub-group, and Additional FLSA for the employee, the employee's immediate supervisor, and direct reports (if applicable).</p> <p>The error message may vary depending on the information on the employee.</p> <p><i>"Sorry, an error occurred while adapting the reporting line according to the position hierarchy. Your changes cannot be saved. The operation could not be performed because there were errors with other records reported. Employee FLSA Status is not equal to Non-Exempt, therefore cannot be assigned to Work Schedules Starting with: CN, FN, PN, RN, TN. Please review your selection of Work Schedule and ensure you select a valid value for the FLSA status assigned."</i></p>

MAGIC Logistics	
Date Sent	Information
6/17/2024	<p>The Mississippi Accountability and Transparency Act (MATA) requires all contracts to be posted to DFA's Transparency website. Any further questions of interpretation or compliance with MATA requirements should be discussed with the agency's legal counsel. Please make sure all contracts are entered into MAGIC and invoices pay against the contract(s).</p> <p>Contracts that have an end date of June 30, 2024, should have a PO issued prior to June 28, 2024, to enable lapse period payments. A PO may not be required based upon the general ledger code, but no payments can be made against a contract after the end date of the contract unless a PO exists. A PO cannot be created against a contract after the end date of the contract. The best business practice is to issue a PO for each contract as the contract is issued. MAGIC allows you to directly pay against an expired contract if the contract is distributed and the invoice date is within the contract validity dates. Therefore, we encourage all agencies to make sure contracts are distributed. For MAGIC assistance, please review Contracts training materials.</p>
6/17/2024	<p>In accordance with section 7-7-23, Mississippi Code, Annotated 1972, June 28, 2024, is the deadline for agencies to enter and apply all approvals to PO's for BY2024. MAGIC edits will prevent BY2024 POs from being issued after June 30, 2024. Remember, MAGIC and SPAHRS will be unavailable beginning 12:00 p.m. on June 28, 2024.</p> <p>Outstanding POs on June 30, 2023, will not be rolled over into Fiscal Year (FY) 2025, but will remain encumbered against FY 2024 funds. New PO's need to be created for purchase orders with July 1, 2024, FY 2025 funds. If you add an FY25 line to an existing FY24 PO, please note that all FY24 POs will be closed on August 30, 2024. This will include any FY25 lines added to those FY24 POs. For MAGIC assistance, please review the Procurement training materials.</p>
6/6/2024	<p>Per Information Technology Services (ITS), to allow time for agencies to issue POs prior to MAGIC coming down at noon on 6/28/2024, agencies must have a CP-1 approved by the Mississippi Department of ITS by close of business on June 26, 2024. This allows time for ITS to modify/approve MAGIC Contracts and allows time for the agencies to create/approve Purchase Orders before MAGIC comes down. Agencies that have not yet submitted project requests for contracts that expire June 30th should contact ITS as soon as possible.</p>
5/8/2024	<p>MMRS will begin closing POs from the first 3 quarters of Fiscal Year 2024 the week of, 5/13/2024 – 5/17/2024. We will only be closing POs which have a \$0.00 balance. Please contact MASH via email at mash@dfa.ms.gov if you have any questions. Thanks.</p>
2/2/2024	<p>MMRS will begin closing POs from the first 2 quarters of Fiscal Year 2024 the week of, 2/5/2024 – 2/9/2024. We will only be closing POs which have a \$0.00 balance. If you have any questions or concerns, please e-mail MASH (MASH@dfa.ms.gov).</p>
7//14/2023	<p>MMRS will begin closing POs from the Fiscal Year 2023 the week of 7/17/2023 – 7/21/2023. We will only be closing POs which have a \$0.00 balance. If you have any questions or concerns, please contact the MMRS Call Center at mash@dfa.ms.gov.</p>

MAGIC & SPAHRS Security	
Date Sent	Information
	No updates at this time.

SPAHRs Payroll	
Date Sent	Information
6/21/2024	All travel advances issued in FY2024 should be cleared by July 17, 2024, per the Office of Fiscal Management.
5/13/2024	Please start reviewing your SPAHRs FY24 contract balances to determine if enough funds are available to make payments to the contract worker based on estimated hours scheduled to be worked through June 30. FY24 total contract amount adjustments must be entered and approved prior to renewing and extending the contract into FY25. Renewal instructions can be found in the MAGIC Employee Central Contract Worker Renewal Job Aid .
12/1/2023	State Health Insurance Rates will increase beginning with December Payrolls. No modifications to employee deductions are needed unless the employee's health insurance level of coverage is changing. For December New Hires, you will NOT be able to use the one and a half or double deduct indicators. You will need to use the deduction codes that indicate the old rate for the employer portion and MISCA or MISCP for the old rate employee portion to pay for December coverage. Please contact the MMRS Call Center at (601) 359-1343 or via email at mash@dfa.ms.gov if you have any questions.
7/8/2023	Please remember to roll over SPAHRs default distributions to be set up for FY24. You will not be able to pay anything in SPAHRs until this is completed.

MAGIC & SPAHRS Technical	
Date Sent	Information
7/5/2023	If your agency had any position changes that may affect MAGIC workflow approvals, please send those changes to the MMRS Call Center at mash@dfa.ms.gov for the updates to be made in MAGIC.

MAGIC Reporting	
Date Sent	Information
	No updates at this time.

MAGIC & SPAHRS Training	
Date Sent	Information
6/7/2024	<p>We are pleased to announce that MAGIC User Manuals are being created to consolidate the functional area training materials into more user-friendly, easy to follow documentation. Existing uPerform simulations and Job Aids were used to create these comprehensive sets of instructions. The User Manuals contain login and security information, key terms, and step-by-step instructions that provide a “one stop shop” help resource. The Manuals will serve as a reference tool to ensure consistency in training and enable employees and vendors to perform their responsibilities effectively.</p> <p>Each User Manual is organized by topic with a Table of Contents at the beginning of the document. Users can easily view a specific set of instructions by clicking on the page number of the desired topic from the list in the Table of Contents.</p> <p>As the User Manuals are finalized, they will be located on the MAGIC User Manuals Webpage. The first Manual released is MAGIC Contracts in the Procurement section of the webpage. You will be notified when additional Manuals are available. Please contact the MMRS Call Center at 601-359-1343 or via email at mash@dfa.ms.gov if you have any questions.</p>

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

Vendors	
Date Sent	Information
	No updates at this time.