| MISSISSIPPI MANAGEMENT & REPORTING SYSTEM Meeting the Management Information Needs for the State of Mississippi | **Fiscal Year 2025 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, 2024. For a list of prior updates, please visit the MMRS Customer Support Page.
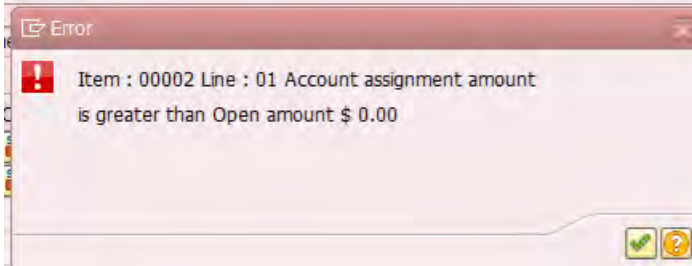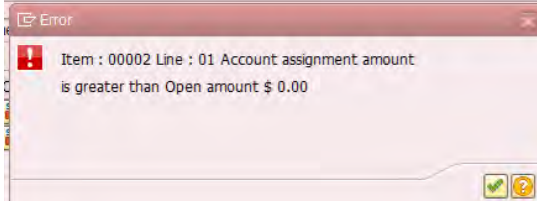
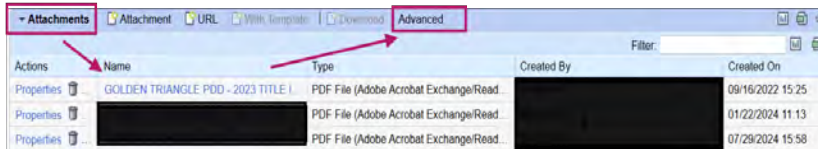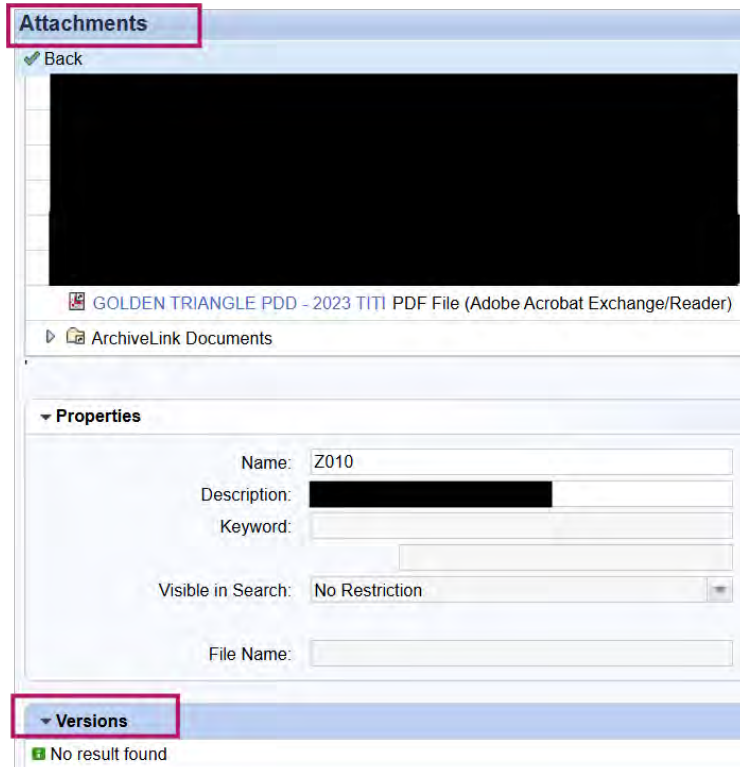The document was last updated on June 30, 2025.

MMRS Call Center	
Date Sent	Information
7/1/2024	The process to close FY2024 and open FY2025 has been completed. MAGIC and SPAHRS are available. If you have any questions and/or system problems, please contact the MMRS Call Center at 601-359-1343 or via email at mash@dfa.ms.gov

MAGIC Finance	
Date Sent	Information
6/23/2025	All parked CR documents should be reviewed, saved as complete, and all agency levels of approval applied by June 27, 2025. All accompanying checks and cash should be physically at OFM no later than 10:00 on June 30, 2025. Any CR documents not approved by OFM BFC will be deleted during year end close and will have to be re-entered.
6/23/2025	If your agency uses the Standard Financial Inbound Interface process to load documents into MAGIC, please ensure that all documents are dated 7/1/2025 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 a 'Posting Date' prior to 7/1/2025 will receive errors at the time of posting, as this is not a valid date for the current fiscal year of 2026.
6/23/2025	For instructions on how to find the received date on parked documents, please review the Parked Documents Job Aid within uPerform.
6/19/2025	The ZF_WF_STATUS report has been enhanced for improved functionality and performance. What's New: • Agencies can now view Document Types for each document listed in the Workflow Status report, across all selection options (e.g., KR, RE, Y7, XR, ZOE). • Document Types will also appear when exporting the report to an Excel spreadsheet. • Users can now double-click on a document number in the report to jump directly to the document - unless the document has been deleted. Reminder: • Reports can only be run for a maximum 30-day range. • Report layouts can be customized to fit your agency's needs. Please contact the MMRS Call Center at 601-359-1343 or mash@dfa.ms.gov if you have any questions.
6/19/2025	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.
6/16/2025	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.
6/12/2025	All documents unposted as of 6/30/2025 will be deleted. Any YP or YT documents that did not post by 6/30/2025 will have to be re-entered using T-Code FV60. If needed, please contact the vendor for a copy of the invoice.

MAGIC Finance	
Date Sent	Information
6/9/2025	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 BY2025 to BY2026. Please complete and return the Cash Move Form for all your MAGIC Special Funds (3's, 5's, 63x's) by June 16, 2025. Agencies should list the specific amount of the cash they want moved forward to BY2025. Please do not put ALL. To calculate the amount of cash to move forward, first determine how much cash is needed in BY2025 to cover outstanding purchase orders, outstanding invoices, and expected BY2025 payments for travel, utilities, etc., during July and August. Then subtract this amount from the estimated net cash balance on June 30, 2025 to determine the cash amount that needs to be moved forward. 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.
6/6/2025	The DFA/OFM 2025 Year-End Memo is available in the Year-End Close section of the DFA/OFM webpage.
6/2/2025	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 16, 2025. Any documents started prior to July 1, 2025 will be deleted if not posted by June 30, 2025.
5/30/2025	The MAGIC E058 table for FY 2025 will be rolled over to FY 2026 by July 1, 2025. If your agency has any changes to this table (e.g., new items to sell, licenses to issue, and changes in monetary amounts) contact Paula Scott or Princess Bender. All changes must be received by June 13, 2025 to be uploaded into MAGIC for FY 2026.
5/30/2025	The Account Validation (E398 table) has been rolled from FY/BY 2025 to FY/BY 2026. If you request changes to 2025 that need to be made for 2026, be sure to request changes for both years. The SPAHRS Crosswalk BY2025 entries have been rolled to BY2026. 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, 2025.
5/23/2025	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 20, 2025 for fiscal year-end processing.

MAGIC Finance	
Date Sent	Information
5/22/2025	Petty Cash funds must be reconciled as of June 30, 2025, and the final reimbursement for BY2025 must be submitted to OFM by July 22, 2025. The reimbursement must be requested by submitting a final petty cash reimbursement request on a MAGIC document along with the Statement of Petty Cash/Imprest Fund Expenses Form. Please also complete the Petty Cash Reauthorization form for your agency for each fund in which petty cash is set up and return it to OFM by June 20, 2025. 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
5/8/2025	Please see the attached invitation for an upcoming MAGIC Asset Management class. If you have any questions, please contact the MMRS Call Center at 601-359-1343 or via email at mash@dfa.ms.gov.
4/14/2025	The issue below has been resolved. If you have any system issues, please contact the MMRS Call Center at 601-359-1343 or via email at mash@dfa.ms.gov. If you received the following error while processing an invoice associated with a PO, please be advised that we are aware of the issue and are actively working on a resolution. This issue is affecting only POs with line items that do not require a goods receipt. There is no need to submit additional tickets at this time. We will notify you once the issue is resolved and it's safe to resume processing your invoices. Error Item : 00002 Line : 01 Account assignment amount is greater than Open amount $ 0.00
4/11/2025	If you received the following error while processing an invoice associated with a PO, please be advised that we are aware of the issue and are actively working on a resolution. This issue is affecting only POs with line items that do not require a goods receipt. There is no need to submit additional tickets at this time. We will notify you once the issue is resolved and it's safe to resume processing your invoices. Error Item : 00002 Line : 01 Account assignment amount is greater than Open amount $ 0.00

MAGIC Finance	
Date Sent	Information
2/21/2025	Due to a system issue, we have identified the need to reduce the number of lines on a SPAHRS payroll document from a maximum of 500 to 250. You may see an increase in the number of Z1 payroll documents created in MAGIC due to this change. <u>However, the process of running your payroll and reviewing the results remains unchanged.</u> Please contact the MMRS Call Center at 601-359-1343 or via email at mash@dfa.ms.gov if you have any questions or system issues.
2/14/2025	Please find attached a new job aid outlining the updated process for attaching PDFs to Budgetary Documents. If you have any questions, contact the MMRS Call Center at 601-359-1343 or email mash@dfa.ms.gov.

MAGIC Finance	
Date Sent	**Information**
2/6/2025	Initially, the system allowed you to expand the attachment icon and select your document to view. Following the MAGIC upgrade this past weekend, the process has changed: 1. Expand Attachments. 2. Click ADVANCED. 3. After selecting ADVANCED, the VERSIONS tab will appear. See images below. 4. At this point, you can select your document to view. You may choose the attachment from either the Versions tab or the Attachments tab Please contact the MMRS Call Center at 601-359-1343 or via email at mash@dfa.ms.gov if you have any questions
12/17/2024	You may continue to process or create YP payable documents for interagency billing received through your SDIA agency number dated November 21, 2024. Additionally, you may process YP documents for dates before and after November 21, as the error involving the mass creation of invoices for this date has been resolved. We are currently working to resolve any payable documents already processed for this date. If you have any questions, please contact the MMRS Call Center at 601-359-1343 or email us at mash@dfa.ms.gov. Thank you for your understanding and cooperation

MAGIC Finance	
Date Sent	Information
12/5/2024	Please do not process or create any YP payable documents for interagency billing received through your SDIA agency number on November 21, 2024. This action is required due to an error involving the mass creation of invoices for this date. We are currently reviewing and correcting the issue and will provide further instructions once the matter is resolved. If you have already processed any payable documents for this date, please contact the MMRS Call Center at 601-359-1343 or via email at mash@dfa.ms.gov. We will work with you to resolve the issue. Thank you for your understanding and cooperation.
8/22/2024	DFA will be deleting any parked transaction lines that have a 2024 budget year. If these items are needed, please process them before the system comes down on Friday, August 30, 2024.
8/5/2024	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.
8/5/2024	All transactions processed in July will be recorded in the first accounting period of the new fiscal year (01/2025) but can be recorded in either BY2024 or BY2025. Section 64, Constitution of the State of Mississippi, provides that appropriations may be held open for two months - through August 31, 2024. To be assured of adequate processing time, MAGIC invoices and MAGIC transfer transactions for BY2024 should be submitted to OFM through workflow by August 19, 2024. OFM BFC will not expedite any payment documents after August 19, 2024, until all documents submitted by the deadline are approved. Once those documents have been processed, OFM BFC will review expedited requests and documents in OFM's workflow by the received date.
7/29/2024	The deadline for all BY2024 waiver letter requests is August 12, 2024. Lapse Period Waiver instructions can be found in the MAAPP Manual section 09.30.30. The hardcopy of all waiver requests must be submitted to OFM, Attn: Barbara Elliott. Waivers may be granted for goods or services that were encumbered by June 28, 2024 that will not be delivered or performed before the end of the lapse period due to reasons beyond the agency's control. Please note that allowing for sufficient time between ordering and receiving the goods is within the agency's control and will be taken into consideration by OFM.
7/1/2024	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.
7/1/2024	All documents unposted as of 6/30/2024 were deleted. Any YP or YT documents that did not post by 6/30/2024 will have to be reentered using t-code FV60. If needed, please contact the vendor for a copy of the invoice.

MAGIC Grants Management	
Date Sent	Information
6/2/2025	Please follow the instructions below when processing Grantor Claims during the lapse period from July 1 to August 31, 2025.

During this time, you must select the correct budget year for each Claim based on the service period.
MAGIC uses the Start Date and Expense Date to assign payments to the appropriate budget year and allotment period; no other dates need to be changed.

For Claims with a service period on or before June 30, 2025:
• You must use Prior Year Funds (Budget Year 2025).
• Update the Start Date and Expense Date to 6/30/2025.
• This will assign the invoice and payment to budget period 2025-A2.

For Claims with a service period after June 30, 2025:
• You must use Current Year Funds (Budget Year 2026).
• Do not change any dates.
• Leave the current MAGIC-displayed dates as-is.
• This will assign the invoice and payment to budget period 2026-A1.

MAGIC relies on these dates to process Claims correctly. You are responsible for ensuring the Start Date and Expense Date are accurate for every Claim you process during the lapse period.

Important Reminder:
Before using Prior Year Funds, verify that your agency has sufficient cash available in the 2025 budget year funding sources to cover the Claim(s).

If you have questions, please contact MMRS. |
| 3/18/2025 | Please see the attached invitation for an upcoming MAGIC Grantee class. If you have any questions, please contact the MMRS Call Center at 601-359-1343 or via email at mash@dfa.ms.gov. |
| 7/1/2024 | 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 6/30/2024. 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. |

MAGIC Human Resources / Payroll	
Date Sent	Information
6/6/2025	The DFA/MMRS FY2025 Year End Letter is available in the Featured New section of the DFA/MMRS webpage.
6/5/2025	Contract Worker contracts that are to be renewed for FY2026 need to be submitted in MAGIC HR by June 6, 2025, and must be processed and approved in both MAGIC HR and SPAHRS by June 14, 2025. If not renewed and approved by this date, the contracts will be expired on June 30, 2025.
6/5/2025	Agencies are responsible for approving/rejecting all pending actions prior to Friday, June 20, 2025.
6/5/2025	All NeoGov transactions after June 20, 2025 will not be imported into EC until all Year-end changes for July 1 have been completed in EC.
6/5/2025	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.).
6/5/2025	MAGIC HR (EC Success Factors) access will be paused at close of business (COB) on June 20, 2025.
6/5/2025	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.
6/5/2025	Please remember, the EC lockout date is June 20. Please consider and remember the following: During the FY Conversion Process, records maybe 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.).
5/9/2025	Please start reviewing your SPAHRS FY25 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. FY25 total contract amount adjustments must be entered and approved prior to renewing and extending the contract into FY26. Renewal instructions can be found in the MAGIC Employee Central Contract Worker Renewal Job Aid.
5/5/2025	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 601-359-1343 or via email at mash@dfa.ms.gov if you have any questions
4/24/2025	Please see the attached 2025 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
8/21/2024	In an effort to help prevent erroneous data from being entered into EC Success Factors, we have recently modified end users' settings in EC. Once a contract expires, you will no longer be able to modify the Contract End Date field on the Employee Profile in EC. The field will auto populate from the Expected Position End Date. Please contact the MMRS Call Center at 601-359-1343 or via email at mash@dfa.ms.gov if you have any questions.

MAGIC Logistics	
Date Sent	Information
6/16/2025	In accordance with section 7-7-23, Mississippi Code, Annotated 1972, June 27, 2025, is the deadline for agencies to enter and apply all approvals to PO's for BY2025. MAGIC edits will prevent BY2025 POs from being issued after June 30, 2025. Remember, MAGIC and SPAHRS will be unavailable beginning 12:00 p.m. on June 30, 2025. Outstanding POs on June 30, 2025, will not be rolled over into Fiscal Year (FY) 2026, but will remain encumbered against FY 2025 funds. New PO's need to be created for purchase orders with July 1, 2025, FY 2026 funds. If you add an FY26 line to an existing FY25 PO, please note that all FY25 POs will be closed on August 29, 2025. This will include any FY26 lines added to those FY25 POs.
6/16/2025	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). Contracts that have an end date of June 30, 2025, should have a PO issued prior to June 30, 2025, 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 the Contracts training material.
6/2/2025	Per Information Technology Servies: To allow time for agencies to issue POs prior to MAGIC coming down at noon on 6/30/2025, agencies must have a CP-1 approved by the Mississippi Department of ITS by close of business on June 26, 2025. 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.
5/15/2025	MMRS will begin closing POs which have a 0.00 balance for Fiscal Year 2025 the week of 5/19/2025 - 5/23/2025. If you have any questions or concerns, please contact the MMRS Call Center at mash@dfa.ms.gov.
3/4/2025	When using the POWL to search for documents, users should enter their purchasing group at a minimum prior to executing a search. This helps the system narrow down the list of documents it has to search through to provide a result. If you still receive a timeout/error after running your search, enter a date range and execute the search again. This should eliminate any timeout issues you may be encountering.

MAGIC Logistics	
Date Sent	Information

1/30/2025	DFA/MMRS performed a MAGIC System Upgrade this past weekend. We are aware when creating or modifying purchase order documents the "Description" column may not be viewable for some users. To resolve the issue, please follow the steps below.
	
	The user can rearrange, move, and edit columns that are there if needed and hide/remove columns from the display. This keeps users from having to scroll. Also, users can change the width of the columns (from the "Settings") on the po.
	
	   1. From the "Overview" Tab click on "Settings" from the "Item Overview" section:
	
	   2. "Settings" box will display:
	
	The user should be able to uncheck the "Allow Horizontal Scrolling" checkbox and click on "Ok." This will reset your settings.
	
	The user should notice then that all columns are now appearing without having to scroll.

1/30/2025	MMRS will begin closing POs from the first 2 quarters of Fiscal Year 2025 the week of, 2/3/2025 – 2/7/2025. 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 601-359-1343 or via email at mash@dfa.ms.gov.

MAGIC Logistics	
Date Sent	Information
7/22/2024	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 not 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 2024 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 were never be approved or processed during Budget Year 2024, but are in the system and need to be deleted/closed. Therefore, beginning July 30, 2024, agencies need to update the status for POs that are in an "Awaiting Approval" or "Saved" status. - 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 7/1/2023 and 6/30/2024. - To get a list of POs that need to 'Deleted', run the query with 'Saved' as the Status and delete those. Beginning August 26th, DFA will close all remaining Budget Year 2024 Purchase Orders.
7/12/2024	MMRS will begin closing POs from the Fiscal Year 2024 the week of 7/15/2024 - 7/19/2024. 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.

MAGIC & SPAHRS Security	
Date Sent	Information
	No Messages At This Time.

SPAHRS Payroll	
Date Sent	Information
6/16/2025	All travel advances issued in FY2025 should be cleared by July 16, 2025, per the Office of Fiscal Management.
6/13/2025	A new *Admin Leave Report* is available in SPAHRS. The report will display admin leave taken by employees. Depending on your system security, the report is available under the Report Time Reports menu (RT RP P2) in SPAHRS. Please contact the MMRS Call Center at 601-359-1343 or via email at mash@dfa.ms.gov if you have any questions.
4/10/2025	Please be advised that the 1:00 PM payroll submission deadline on Monday, April 14, 2025, will be strictly enforced due to a scheduled power outage in the Woolfolk Building. The outage should not affect system access during normal operating hours. It is critical that your payroll is completed on time to allow sufficient processing time for all subsequent nightly jobs prior to the outage. Any delay may jeopardize essential system operations.
12/3/2024	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.
11/19/2024	When access to SPAHRS is needed outside of regular business hours, the system must be prepared in advance by DFA/MMRS. Agency Directors must request access by submitting the detailed reason, including the critical business need, to the MMRS Call Center at mash@dfa.ms.gov and Nick Anderson, MMRS Director, at nick.anderson@dfa.ms.gov. All requests must be sent by COB on the Wednesday prior to requested availability. Thank you for your cooperation.
8/13/2024	It is the goal of MMRS to process all agency payrolls on time and without error. To me agencies must adhere to the following processes and timelines: **Preliminary Payroll Run:** The preliminary payroll run allows agencies to correct error payroll run. An agency can run a preliminary payroll at any time before the payroll due be run as many times as needed to resolve any errors before submitting the final payr **Final Payroll Run: The cut-off time to submit the agency final payroll is 1:00 on t date. This time is set for all agencies.** Agencies that miss the deadline are impacti of all State agency payrolls. Once the agency payrolls are submitted, OFM and MMR other processes before running the nightly processing. **Supplemental Payroll Run:** If an agency misses a deadline or needs to correct an e supplemental payroll process is to be used. If you have any questions or concerns, please contact Nick Anderson, MMRS Director 1874.
7/2/2025	As a friendly reminder, before attempting to process your payroll, please confirm that you have rolled your FY25 position account default distribution at PA, GS, RT.

MAGIC & SPAHRS Technical	
Date Sent	Information
	No Messages At This Time.

MAGIC Reporting	
Date Sent	Information
	No Messages At This Time.

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

Learning Solution (LSO)	
Date Sent	Information
	No Messages At This Time.

Vendors	
Date Sent	Information
	No Messages At This Time.