

in 2015

How will your work change?

for **ACCOUNTING** staff

- Chart of Accounts is established and will be updated as needed
- Budgets are loaded into the system
- Funds automatically encumbered
- Payment from different accounts (sources) will be pre-defined and automatic
- Intercepts done in-system across agencies

for **PROCUREMENT** staff

- Reporting capabilities
- All information in one place - ALDER 2.0
- Vendor preferences automatically calculated
- Funds encumbered at the outset - cannot purchase unless funds are available

for **VENDORS**

- Receive automatic payments when invoice matches goods received
- Sign up for vendor preferences
- Choose preferred notification method