WELCOME TO Luma

Luma is a statewide modernization effort that will combine Budget, Finance, Procurement, Human Resources, and Payroll functionality into one Enterprise Resource System (ERP). This modernization effort will transform the way the State of Idaho does business, improve transparency, and provide a core foundation for the future.

Accounts Receivable: What's Changing?

Impacts

Who:

- Accounts Receivable Managers

What:

- Payment Services from the Statewide Account System from the SCO applications Menu will be replaced with Luma.
- Any other agency 3rd party system or spreadsheets used to track agency accounts receivable will also be replaced.

When:

The Finance module will go live on July 1, 2021.

What differences can I expect?

Reclassify Payments
Receivables Managers will be able to reclassify unknown/ unapplied cash payments in Luma. The reclassification eliminates the need to place these unknown payments in holding accounts.

Email Notifications
Through email notifications, users will be notified about all actions required to complete tasks. This reduces the likelihood of missing workflow processes such as approvals or submissions.

Increased Reporting
Luma provides users the ability to run a variety of reports. For accounts receivable, users will have an open status purchase order report they can run in greater detail. This provides ease in the ability to match items with invoices.

Automated Billing
End users will be able to automate the billing process and eliminate some manual effort required for billing and reporting.