

ProcureAz Alert

Date: March 23, 2016

To: State Agencies

From: ProcureAZ Help Desk and GAO

Re: New DRAFT Hot Sheet-Invoices Failing Due to Rounding Issues

SPO and GAO have developed a **DRAFT** document that provides strategies for troubleshooting and resolving rounding errors on invoices.

- These options are only addressing the situation when AFIS Commodity Line and AFIS Accounting Line totals exhibit a very small difference - usually one cent (.01)
- The Hot Sheet is located under the Invoices section on the [ProcureAZ for State Agencies Hot Sheets tab](#) and may be downloaded from the SPO website:
 - [Invoices Failing Due to Rounding Errors](#)

If you have any questions please contact the ProcureAZ Help Desk or your GAO liaison.

Thank you

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