

AGPS/CFMS – Data Mapping to LaGov – P Groups
Materials Management (MM) and Supplier Relation Management (SRM)

(Issue Date: 08/6/2009)

The Purchasing Groups structure is available in the [Agency Implementation Guide](#), Section 4.3.1. This information is also available on the [LaGov ERP Realization Page](#) at (<http://www.doa.louisiana.gov/ERP/realization.htm>).

Click here to view the [Purchasing Group Instructions](#) that includes detailed information for providing additional ABUY information in AGPS/CFMS.

Your agency's spreadsheet reflects possible "buyers" and "contract officers" at your agency whose ABUY records should be modified in AGPS. Spreadsheets and instructions were completed by the LaGov Material Management Team and are now being e-mailed to your agency's AIL contact to be validated and updated as necessary. This data will be used to create your agency's Purchasing Groups (P-Groups) in the LaGov system. **Please make certain these spreadsheets are forwarded to your agency's appropriate personnel.**

Please have your agency complete this exercise by **August 20, 2009** and send an email to LaGov-ERP-Support@la.gov stating that it has been completed.

If you have any questions or need assistance contact LaGov-ERP-Support@la.gov and a LaGov team member will contact you as soon as possible.

Thank you for your assistance.

LaGov ERP Support Team

LaGov ERP Website: <http://www.doa.louisiana.gov/ERP/>

Email Address: LaGov-ERP-Support@la.gov